

**AGENDA
SPECIAL MEETING
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JUNE 23, 2026, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM**

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918) 299-5883 or email agendas@jenksok.org.

CALL TO ORDER

ROLL CALL

BUSINESS

Official action can only be taken on items which appear on the agenda. The Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on June 02, 2026.
 - B. Monthly Reports
 - C. Approve award of mowing, weed eating and flower bed maintenance services for the period of July 1, 2026, to October 31, 2026, to:
 - **Abundant Life Lawn Services** in an amount of \$54,780 (Account No. 50-522- 5250), and \$21,460 (Account No. 50-523-5250) and \$13,320 (Account No. 90-919-5250), and \$50,670 (Account No. 10-561-5250), and \$19,200 (Account No 10-245-5248).
 - **Mow-Town Outdoors** in an amount of \$39,105 (Account No. 50-522-5250), \$18,405 (Account No. 50-523-5250), and \$31,291 (Account No. 10-561-5250).
 - **Hazelwood's Lawn Service** in the amount of \$16,663 (Account No. 50-522-5250) and \$1,380 (Account 10-561-5250), and \$13,972.50 (Account No. 50-523-5250)

Funding for the same is included in the FY26-27 Budget.

- D. Approve Resolution 2026-05, A resolution adopting an employee retirement system, defined benefit plan for City of Jenks, Jenks Public Works Authority & Jenks Aquarium Authority; providing retirement benefits for eligible employees of Jenks Public Works Authority; providing for purpose and organization; providing for definitions; providing for eligibility and participation; providing for employer and employee contributions; providing for accounting, allocation, and valuation; providing benefits; providing for required notice; providing for amendments and termination; providing for transfer to and from other plans;

creating a committee and providing for powers, duties, and rights of committee; providing for payment of certain obligations; providing for duration and payment of expenses; providing for effective date; providing for vesting schedules; providing for a fund to finance the system to be pooled with other incorporated cities, towns and their agencies and instrumentalities for purposes of administration, management, and investment as part of the Oklahoma Municipal Retirement Fund; providing for payment of all contributions under the system to the Oklahoma Municipal Retirement Fund for management and investment; providing for non-alienation of benefits; adopting those amendments mandated by the internal revenue code; providing for employer pickup of mandatory contributions; and providing for repealer and severability.

- E. Approve Resolution 2026-06, A resolution amending the employee retirement system, defined contribution plan for the City of Jenks, Jenks Public Works Authority & Jenks Aquarium Authority; providing retirement benefits for eligible employees of Jenks Public Works Authority; pertaining to contribution by employer; and providing for repealer and severability.
- F. Approve Resolution 2026-04, a supplemental appropriation in the amount of \$2,036,631 to account 50-231-5250 (JPWA Operating Fund - General Government - Contractual Services) for initial funding of Defined Benefit Plan.
- 2. Consideration and appropriate action relating to items removed from the Consent Agenda
- 3. Award a contract for Construction Management and Laboratory Services for Phase 2 Widening of Elm Street (121st to 131st Streets) in the amount of \$469,509.00 to Standard Engineering + Field Services (Oklahoma City, OK); funding for same to be appropriated from the One-Cent Capital Fund balance to Account No. 27-840-5393
- 4. Award contract to American Waste Control, Inc, (Tulsa, OK) for wastewater treatment plant sludge hauling and disposal over the term of July 1, 2026 through June 30, 2027, including three (3) one-year renewal options; funding for same is included in the FY26-27 Budget (Account No. 50-532-5250 – Sewer Plant – Contractual Services).

OTHER BUSINESS

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JUNE 2, 2026, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 4:02 PM on May 29, 2026. The meeting was called to order at 07:30 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Kevin Short
Matthew Emmons
Donna Ogez
Adam Abel
Craig Murray
Chair Cory Box

Absent

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the special meeting held on May 12, 2026.
 - B. Monthly Reports

Donna Ogez made a motion to Approve Item 1. Craig Murray seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short
No: None
Motion Carried.
2. Consideration and appropriate action relating to items removed from the Consent Agenda

Withdrawn.
3. Agreement for Engineering Services for a 2026 Sanitary Sewer Flow Monitoring Study by TREKK Design Group, LLC (Kansas City, MO) in an amount of \$90,787.00; funding for same to be budgeted to the 2013 Bond Issue (Account No. 32-844-5392).

Assistant City Manager Robert Carr introduced Item 3 and answered questions. Craig Murray made a motion to Approve Item 3. Kevin Short seconded the motion. A roll call vote of members was taken as follows:
Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short
No: None

Motion Carried.

4. Resolution 2026-03, appropriating and approving the Fiscal Year 2026-2027 Annual Budget as presented and amended to add \$28,000 for health insurance premium increase, providing for a pay plan and benefits program for the City of Jenks, Oklahoma, and providing an effective date of July 01,2026.

Finance Director Micheal Sanchez introduced Item 4. Craig Murray made a motion to approve Item 4. John Brown seconded the motion. A roll call vote of members was taken as follows:

Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Matthew Emmons, Kevin Short

No: None

Motion Carried.

OTHER BUSINESS

ADJOURNMENT

Jenks Public Works Authority adjourned at 07:43 PM.

JPWA
Fund 50
Financial Position
As of 05/31/2026

	Actual FY 25-26 Jul 1 - May 31	Budget Year 2 FY 25-26	Budget % Earned/Used FY 25-26	Actual FY 24-25 Jul 1 - May 31
Gross Revenues:				
Water Sales	\$ 8,367,136.61	\$ 9,784,723.00	86%	\$ 8,665,471.02
Water Taps	62,190.00	61,900.00	100%	61,435.00
Sewer	2,742,110.04	3,020,857.00	91%	2,565,363.32
Sewer Taps	23,600.00	20,000.00	118%	21,600.00
Field Charges	68,225.00	51,000.00	134%	55,985.00
Penalties	208,313.51	125,000.00	167%	199,864.29
Bulk Water	297.68	500.00	60%	460.33
Return Check Fee	4,130.00	2,000.00	207%	4,200.00
Solid Waste Revenue	1,426,560.27	1,535,000.00	93%	1,405,990.14
Recycling Fee	330,645.21	357,000.00	93%	326,874.48
Water Sales - Industrial	3,900,669.90	4,400,000.00	89%	4,306,086.61
Stormwater Sewer	762,966.04	846,000.00	90%	715,503.00
EMSA Fees	419,012.48	440,000.00	95%	414,214.50
Online Convenience Fee	-	-	-	-
Miscellaneous Fees	-	-	-	-
Miscellaneous	494.19	-	-	4,551.42
Auction Sales	3,593.00	-	-	-
Interest	78,807.05	30,000.00	263%	113,623.50
Interest On Investments	451,325.41	160,000.00	282%	509,219.19
Total Gross Revenues:	\$ 18,850,076.39	\$ 20,833,980.00	90%	\$ 19,370,441.80

Operating Expenditures:				
City Manager	\$ 325,319.24	\$ 365,000.00	89%	\$ 304,350.03
City Clerk	172,057.82	246,300.00	70%	164,155.29
City Treasurer	152,554.71	161,250.00	95%	70,015.66
City Attorney	221,044.21	248,450.00	89%	203,464.82
Revenue Collections	533,295.73	511,400.00	104%	483,237.52
Personnel	2,935.41	7,400.00	40%	2,455.70
Admin Support/Records	51,059.95	55,500.00	92%	28,253.31
General Government	327,314.66	293,750.00	111%	203,814.07
City Planner	153,097.45	282,800.00	54%	246,017.41
Economic Development	544,704.71	745,200.00	73%	418,758.98
City Facilities	361,563.62	429,900.00	84%	415,120.65
City Engineer	501,787.75	594,200.00	84%	314,232.16
Protective Inspections	113,591.30	138,900.00	82%	112,108.61
Technology & Communications	156,294.88	191,600.00	82%	143,045.85
General Maintenance	492,922.13	499,700.00	99%	327,819.82
Drainage Maintenance	428,695.45	506,450.00	85%	426,872.79
Water Supply	6,787,111.49	8,343,000.00	81%	7,446,504.86
Water Maintenance	893,020.71	945,946.00	94%	804,514.17
Sewer Plant	1,434,536.59	1,893,437.00	76%	1,387,144.55
Sewer Maintenance	667,416.96	895,725.00	75%	659,861.03
Community Activities	108,169.83	125,000.00	87%	104,106.82
Maintenance Facility	218,719.86	225,700.00	97%	178,415.39
Solid Waste	1,692,006.44	1,850,000.00	91%	1,666,567.89
Total Operating Expenditures:	\$ 16,339,220.90	\$ 19,556,608.00	84%	\$ 16,110,837.38
Capital Expenditures:				
City Engineer	\$ -	\$ -	-	\$ -
Technology & Communications	-	-	-	-
General Maintenance	98,118.36	195,000.00	50%	161,707.83
Drainage Maintenance	107,273.33	255,000.00	42%	130,140.79
Water Maintenance	126,187.94	450,000.00	28%	232,090.74
Sewer Plant	852.32	150,000.00	1%	-
Sewer Maintenance	28,873.36	247,000.00	12%	18,631.48
Maintenance Facility	35,646.00	40,000.00	89%	-
Total Capital Expenditures:	\$ 361,305.31	\$ 1,337,000.00	27%	\$ 542,570.84
Excess (deficiency) of				
Revenues over Expenditures:	\$ 2,149,550.18	\$ (59,628.00)		\$ 2,717,033.58
Other Financing Sources (Uses)				
Sales Tax Transfer from General Fund	\$ 11,396,238.61	\$ 11,929,687.00	96%	\$ 10,188,592.04
Use Tax Transfer from General Fund	2,851,916.32	3,047,914.00	94%	2,813,487.27
Transfers from Sinking Fund	-	-	-	-
Transfers from Other Funds	-	-	-	-
Transfers Out	(15,077,817.59)	(16,252,601.00)	93%	(14,332,952.51)
Total Other Financing Sources (Uses):	\$ (829,662.66)	\$ (1,275,000.00)	65%	\$ (1,330,873.20)
Net Change in Fund Balance:				
	\$ 1,319,887.52	\$ (1,334,628.00)		\$ 1,386,160.38

DEPARTMENTAL MONTHLY REPORT

FOR THE MONTH OF

April 2026

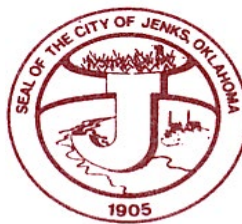
DEPARTMENTS REPRESENTED WITHIN THE REPORT:

Wastewater Operations (US Water)

Public Works

Engineering

Protective Inspections



WASTEWATER OPERATIONS (US Water)

MONTHLY REPORT

5/11/2026

Jenks Public Works Authority

City of Jenks
211 N. Elm Street
Jenks, Oklahoma 74037

Re: Monthly Operational Report for the Wastewater Treatment Plant, Lift Stations, and Booster Pump Stations

Dear JPWA:

In accordance with the requirements of our contract, we are pleased to provide the following monthly operational report by the second Tuesday of the following month to give an understanding of what has occurred at the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations. This report will also include regulatory reports; compliance reports, chemical usage, and any scheduled events that will be occurring in future months.

SUBMITTED TO: Robert Carr, Assistant City Manager
Barry Parsons, Public Works Director
Public Works Authority, City of Jenks
Aaron Voss, U.S. Water
Chris Gutschow, U.S. Water

We appreciate the opportunity to be of service to the City of Jenks and being your trusted partner in delivering essential water and wastewater services. We are available to discuss this report, or any other aspect of our operations, at your convenience.

Sincerely,

Rick Clark

Rick Clark, State Manager
(918) 649-4394
RClark@USWaterCorp.net

Rob Hulverson

Rob Hulverson, Project Manager
(918) 209-6492
RHulverson@USWaterCorp.net

Executive Summary

The Jenks Wastewater Treatment Facility is fully in compliance with discharge criteria established by the Oklahoma Department of Environmental Quality.

April was the first month of year four for the U.S. Water Utility Group at the Jenks Public Works Authority Wastewater Treatment Plant. We currently have five full-time employees. U.S. Water completed 180 work orders over the course of the month. Quarterly biomonitoring was conducted in the second week of April, with all results exceeding federal standards. There were three Sanitary Sewer Overflows in April, two at Kimberly Clark Lift Station due to a collapsed sewer line. And one at 106th and Elm Lift Station during a severe thunderstorm that may have caused an electrical surge.

Plant Maintenance Activities

- The UV channel at the plant was given its annual cleaning.
 - The Channel was turned off, banks removed.
 - Channel was drained, hosed out with a fire hose then bleached.
- Operators completed 180 preventative maintenance work orders.
- Aerator 1B on the oxidation ditch suffered a failure of the Lovejoy coupling that connects the motor to the aerator gearbox.
 - Plant staff had a new coupling sent overnight and replaced it within 48 hours.

Lift Station Maintenance Activities

Routine Maintenance

- De-ragging completed at:
 - Commerce Park
 - B Street
 - Frazier Meadows

Repairs & Equipment Upgrades

- Severe thunderstorms on April 4th caused numerous power outages and high wet well alarms at Oakwood and West Main lift Stations.
- Severe thunderstorms on April 14th caused numerous power outages on the north side of town and in the Yorktown Area. 5th and E St. lift station had multiple load sensors, a wet well board and their corresponding ports on the mission control board.
- An SSO occurred at 106th and Elm Lift Station during a severe thunderstorm, that may have caused an electrical surge. The battery, wet well board and old PLC system were all damaged as a result. A Vega level indicating radar was installed along with a backup float to prevent a future occurrence.

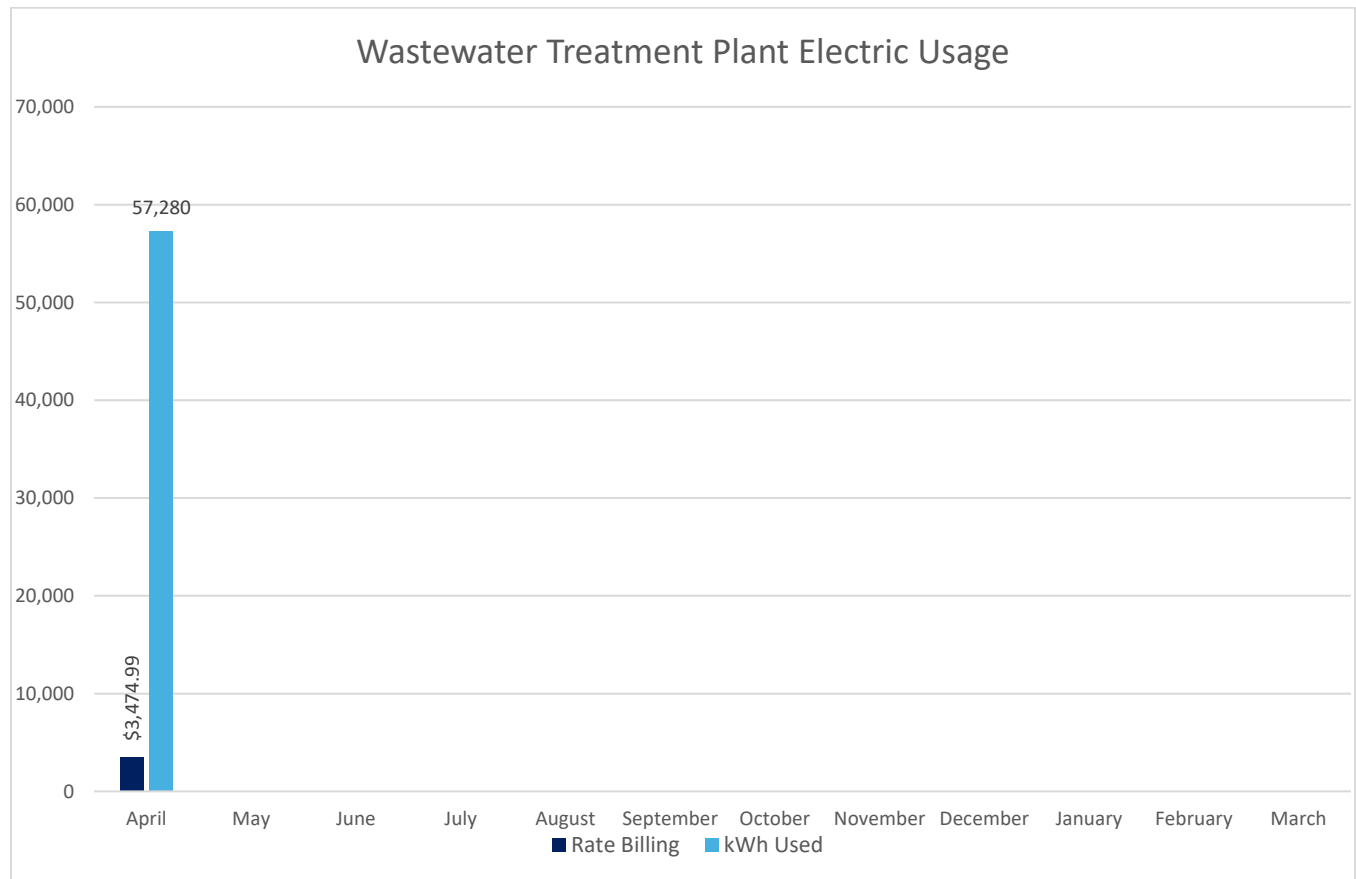
- A sink hole was discovered at Kimberly Clark Lift Station on the 13th. Flow totals from the lift station indicated significantly higher flows during heavy rainstorms. A collapsed line was suspected and turned over to Public Works personnel. During repairs, an enormous amount of dirt and gravel got into the lift station causing significant damage to both pumps that were installed at the time. Coordinated efforts between plant staff and the public works department resulted in the damaged pumps being pulled, the wet well of the lift station being vacuumed out and temporary pumps installed so that the public works personnel could replace the broken line from the manhole to the lift station.
- All thirty-two lift stations, and two booster stations were operational during the month of April. All thirty-four stations were inspected four times a week, wet well checks, checked pump operations and checked pumps in auto on Saturdays, Mondays, Wednesdays, and Fridays.

The following pages will provide an overview of the budget, operations, maintenance, and projects that have been completed for April 2026, for the Wastewater Treatment Plant (WWTP), Booster Pump Stations and Lift Stations in Jenks, Oklahoma

Year To Date Expense Cap Summary

Line Item	Cost To Date	Annual Budget	Remaining Balance	% Remaining
Chemicals WWTP	\$4,849.34	27,679.44	\$22,830.10	82%
Chemicals for Lift Stations & Water Booster Pump Stations	\$0.00	\$0.00	\$0.00	
Maintenance for WWTP	\$14,604.98	\$83,038.31	\$68,433.33	82%
Maintenance for Lift Stations & Water Booster Pump Stations	\$315.50	\$55,358.87	\$55,043.37	99%
Total	\$19,769.82	\$166,076.62	\$146,306.80	88%

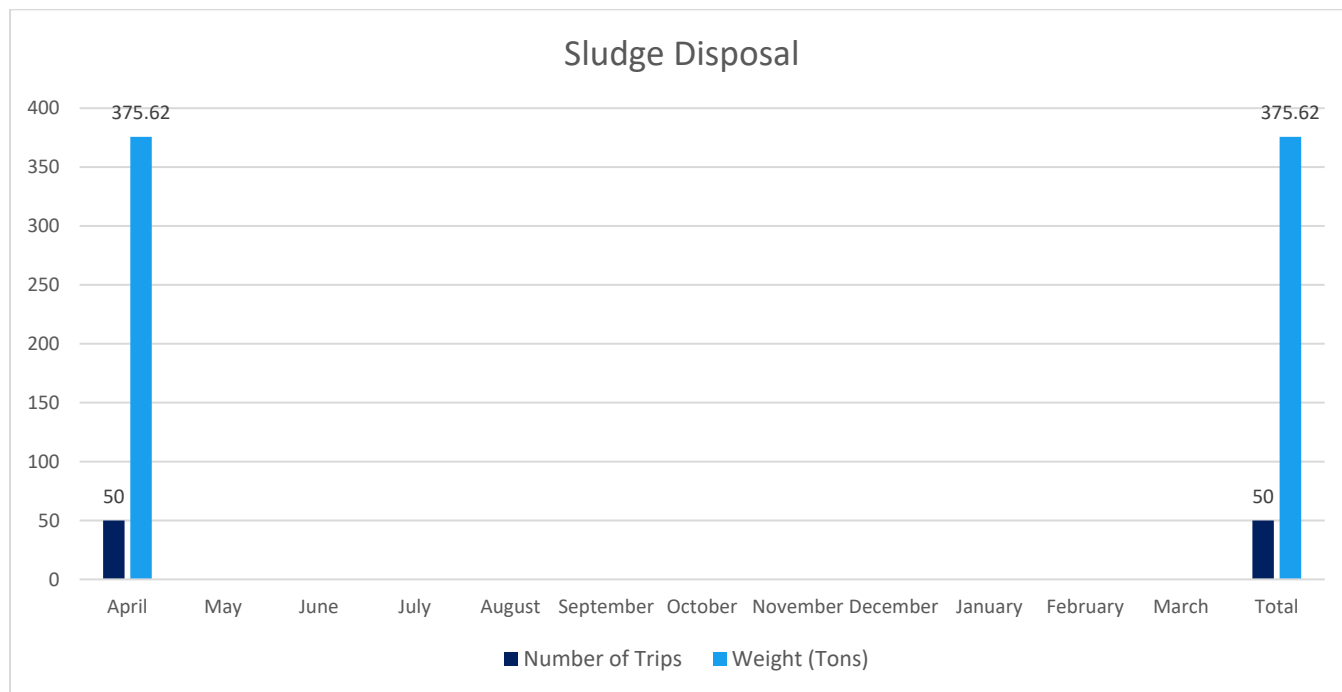
Wastewater Treatment Plant Electric Usage



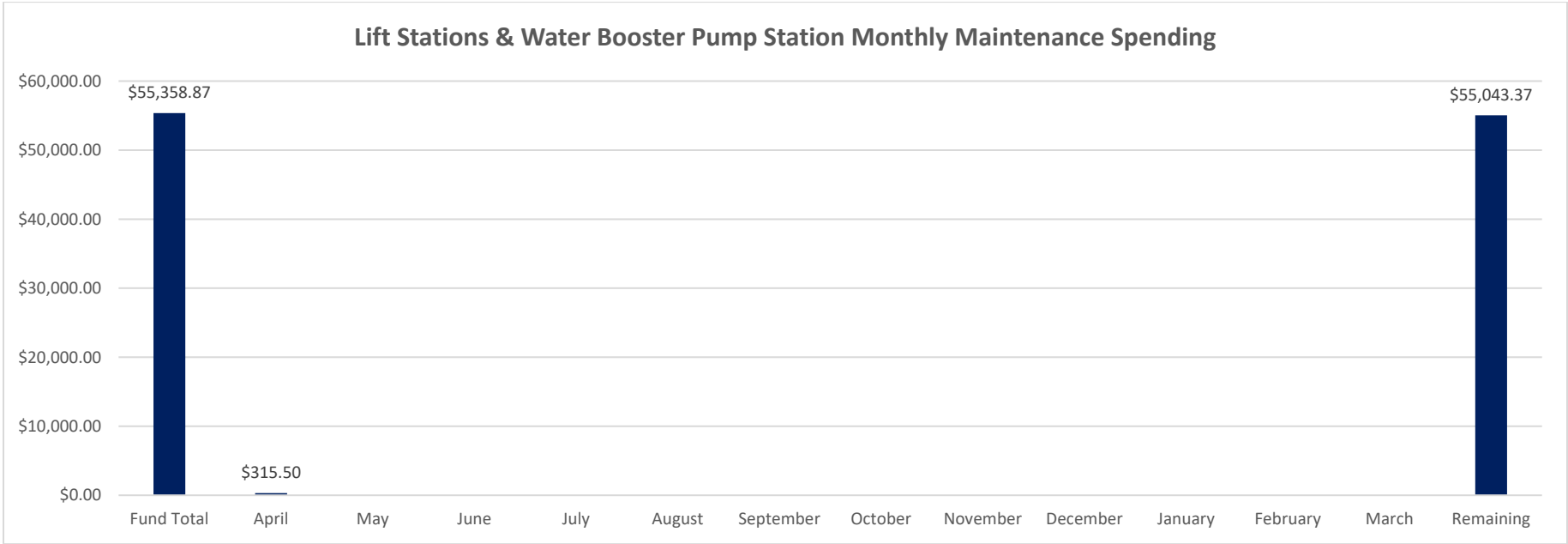
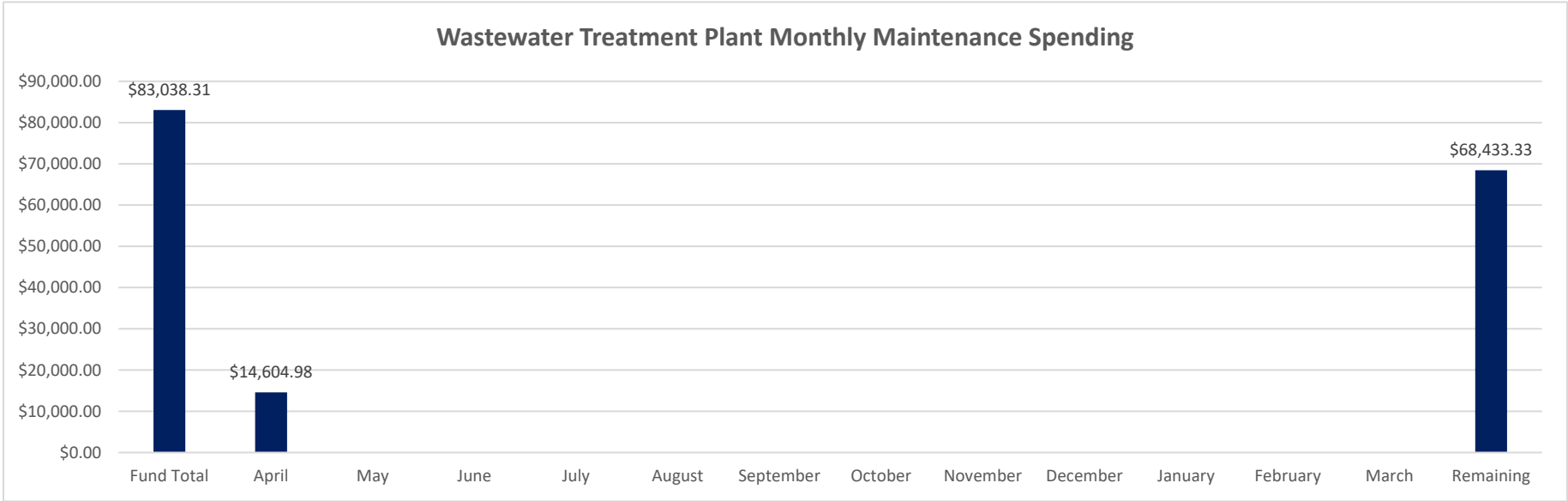
Key Performance Indicators (KPIs)

Parameter	Last	Min	Max	Avg
INF Total Flow (MG)	1.922	1.587	2.990	2.218
Effluent Flow Total (MG)	1.884	1.659	3.073	2.220
INF BOD5 (mg/L)	139	139	257	196
INF TSS (mg/L)	290	108	433	256
Average Influent pH (SU)	7.34	7.15	7.49	7.35
Average Effluent pH (SU)	7.35	7.27	7.73	7.46
Average Effluent DO (Number)	5.14	4.69	5.77	5.20
EFF BOD (mg/L)	3	3	3	3
EFF TSS (mg/L)	5.0	5.0	8	5.8
EFF NH3 (mg/L)	0.50	0.50	2	.57
EFF E-Coli (no/100ml)	10.0	10.0	10.0	10.0
Average MLSS (mg/L)	4287	3277	5093	4170
Average MLVSS (mg/L)	3223	2750	3810	3336
Average 30 Minute Sett. (ml/l)	770	630	877	797
Plant SVI (Number)	180	166	222	194
F:M Ratio	0.04	0.04	0.08	0.06
Sludge Age (days)	16.7	6.6	32.0	19.0

Sludge Disposal



Cap Expenses





Regulatory Parameter Results

Date	Effluent BOD5	Effluent TSS	Influent BOD5	Influent TSS	E-Coli	BOD5 % Removal	TSS % Removal
4/7/2026	< 3*	< 5*	257	166	< 10*	98.83	96.99
4/10/2026	< 3*	8	232	108	< 10*	98.71	92.59
4/17/2026	< 3*	< 5*	154	221	< 10*	98.05	97.74
4/24/2026	< 3*	< 5*	139	167	< 10*	97.84	97.01

*Below Lowest Detectable Limits

Discharge Monitoring Report (DMR)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5 Day Effluent	Sample Measurement	56	*****	26 lbs/day	*****	3	3	19 mg/l	0	Weekly	COMP
	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP
pH Effluent	Sample Measurement	*****	*****		7.27	*****	7.73	12 S.U.	0	Daily	GRAB
	Permit Requirement	*****	*****		6.5 Minimum	*****	9 Maximum			Daily	GRAB
TSS Effluent	Sample Measurement	106	*****	26 lbs/day	*****	5	8	19 Mg/l	0	Weekly	COMP
	Permit Requirement	500.4 Monthly Average	*****		*****	30.0 Monthly Average	45.0 Weekly Average			Weekly	COMP
Flow Effluent	Sample Measurement	1.659	3.073	03 MGD	*****	*****	*****		0	Daily	TOTAL
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	TOTAL
E.coli Effluent	Sample Measurement	*****	*****		*****	10	10	3Z CFU/100mL	0	Weekly	GRAB
	Permit Requirement	*****	*****		*****	630 Geometric Mean	2030 Maximum Daily			Weekly	GRAB

Repair & Project Activity Photos

Kimberly Clark Lift Station sink hole



Rocks and debris inside the lift station pump



Impellor of the pump at Kimberly Clark Lift Station



Debris Removed from the pump and debris in the lift station



PUBLIC WORKS
MONTHLY REPORT

Consumer Confidence Report – 2026 Covering Calendar Year – 2025

JENKS PWA OK3007201

This report is a snapshot of the quality of the water that we provided last year. Included are the details about where your water comes from, what it contains, and how it compares to Environmental Protection Agency (EPA) and state standards. We are committed to providing you with information because informed customers are our best allies.

For access to the JENKS PWA service line inventory, or if you would like to be actively involved in the decision-making processes that affect drinking water quality, please call JENKS PWA at 918-299-5883.

Our drinking water is supplied from another water system through a Consecutive Connection (CC). To find out more about our drinking water sources and additional chemical sampling results, please contact our office at the number provided above. Your water comes from :

Buyer Name	Seller Name
JENKS PWA	TULSA

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791).

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Please contact us to obtain more information about a source water assessment and its availability.

Contaminants that may be present in source water before we treat it include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, livestock operations and wildlife.

Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Pesticides and herbicides, which may come from a variety of sources such as storm water run-off, agriculture, and residential users.

Radioactive contaminants, which can be naturally occurring or the result of mining activity.

Organic contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and also come from gas stations, urban storm water run-off, and septic systems.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limits the amount of certain contaminants in water provided by public water systems. We treat our water according to EPA's regulations. Food and Drug Administration regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Our water system is required to test a minimum of 15 samples per month in accordance with the Total Coliform Rule for microbiological contaminants. Coliform bacteria are usually harmless, but their presence in water can be an indication of disease-causing bacteria. When coliform bacteria are found, special follow-up tests are done to determine if harmful bacteria are present in the water supply. If this limit is exceeded, the water supplier must notify the public.

Water Quality Data

The following tables list all of the drinking water contaminants which were detected during the 2025 calendar year. The presence of these contaminants does not necessarily indicate the water poses a health risk. Unless noted, the data presented in this table is from the testing done January 1- December 31, 2025. The state requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, is more than one year old.

Terms & Abbreviations

Maximum Contaminant Level Goal (MCLG): the "Goal" is the level of a contaminant in drinking water below which there is no known or expected risk to human health. MCLGs allow for a margin of safety.

Maximum Contaminant Level (MCL): the "Maximum Allowed" MCL is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Secondary Maximum Contaminant Level (SMCL): recommended level for a contaminant that is not regulated and has no MCL.

Action Level (AL): the concentration of a contaminant that, if exceeded, triggers treatment or other requirements.

Treatment Technique (TT): a required process intended to reduce levels of a contaminant in drinking water.

Maximum Residual Disinfectant Level (MRDL): the highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Non-Detects (ND): lab analysis indicates that the contaminant is not present.

Parts per Million (ppm) or milligrams per liter (mg/l)

Parts per Billion (ppb) or micrograms per liter (µg/l)

Picocuries per Liter (pCi/L): a measure of the radioactivity in water.

Millirems per Year (mrem/yr): measure of radiation absorbed by the body.

Monitoring Period Average (MPA): An average of sample results obtained during a defined time frame, common examples of monitoring periods are monthly, quarterly and yearly.

Nephelometric Turbidity Unit (NTU): a measure of the clarity of water. Turbidity in excess of 5 NTU is just noticeable to the average person. Turbidity is not regulated for groundwater systems.

Running Annual Average (RAA): an average of sample results obtained over the most current 12 months and used to determine compliance with MCLs.

Locational Running Annual Average (LRAA): Average of sample analytical results for samples taken at a particular monitoring location during the previous four calendar quarters.

Monitoring and Reporting (M/R): a violation for failure to conduct regular monitoring of drinking water quality or to submit monitoring results in a timely fashion.

Operational Evaluation Level (OEL): a report triggered by the disinfection by-products rule.

Testing Results for: JENKS PWA

Please Note: Because of sampling schedules, results may be older than 1 year

Microbiological	Result	MCL	MCLG	Typical Source
COLIFORM (TCR)	In the month of November, 2 sample(s) returned as positive	Treatment Technique Trigger	0	Naturally present in the environment

Disinfection Byproducts	Monitoring Period	Highest RAA	Range (low/high)	Unit	MCL	MCLG	Typical Source
TOTAL HALOACETIC ACIDS (HAA5)	2024	19	12.1 - 19.2	ppb	60	0	By-product of drinking water disinfection
TTHM	2024	48	48.2	ppb	80	0	By-product of drinking water disinfection

Lead and Copper	Monitoring Period	90 th Percentile	Range (low/high)	Unit	AL	Sites Over AL	Typical Source
COPPER, FREE	2021 - 2023	0.654	0.0151 - 0.892	ppm	1.3	0	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives.
LEAD	2021 - 2023	1.1	0 - 5.6	ppb	15	0	Corrosion of household plumbing systems; Erosion of natural deposits.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Your water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Chlorine/Chloramines Maximum Disinfection Level	MPA	MPA Units	RAA	RAA Units
12/01/2025 - 12/31/2025	2	MG/L	2.0	MG/L
01/01/2025 - 01/31/2025	3	MG/L	2.3	MG/L

During the 2025 calendar year, we had the below noted violation(s) of drinking water regulations.

Compliance Period	Analyte	Comments
1/1/2025 - 12/31/2025	DBP STAGE 2	MONITORING, ROUTINE (DBP), MAJOR

Additional Required Health Effects Language:

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.

Some or all of our drinking water is supplied from another water system. The table below lists all of the drinking water contaminants, which were detected during the 2025 calendar year from the water systems that we purchase drinking water from.

Regulated Contaminants	Collection Date	Water System	Highest Value	Range (low/high)	Unit	MCL	MCLG	Typical Source
ATRAZINE	1/28/2025	TULSA	0.335	0 - 0.335	ppb	3	3	Runoff from herbicide used on row crops
BARIUM	1/4/2022	TULSA	0.045	0.0394 - 0.045	ppm	2	2	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
FLUORIDE	1/7/2025	TULSA	0.8	0.62 - 0.8	ppm	4	4	Natural deposits; Water additive which promotes strong teeth.

Secondary Contaminants	Collection Date	Water System	Highest Value	Range (low/high)	Unit	SMCL
CARBON, TOTAL	12/2/2025	TULSA	0.972	0.972	ppm	10000
SODIUM	10/7/2025	TULSA	9.71	9.07 - 9.71	MG/L	

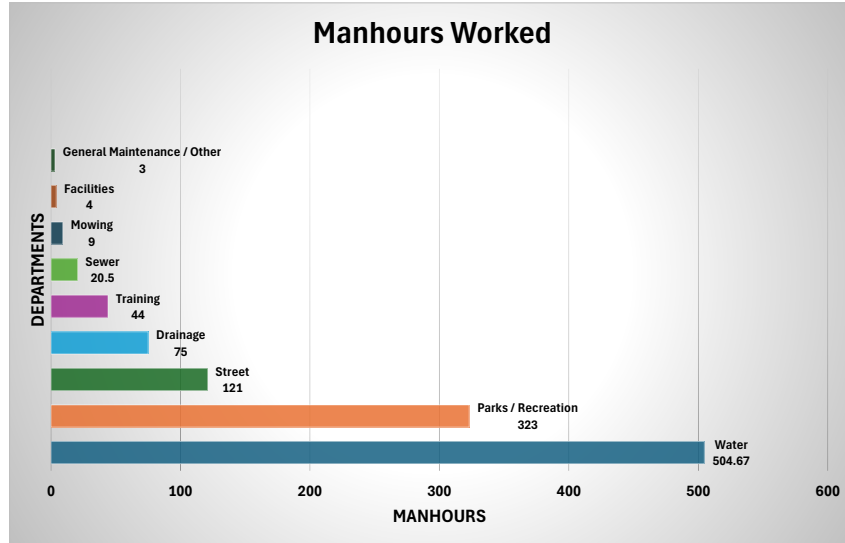
During the 2025 calendar year, the water systems that we purchase water from had the below noted violation(s) of drinking water regulations.

Water System	Type	Category	Analyte	Compliance Period
No Violations Occurred in the Calendar Year of 2025				

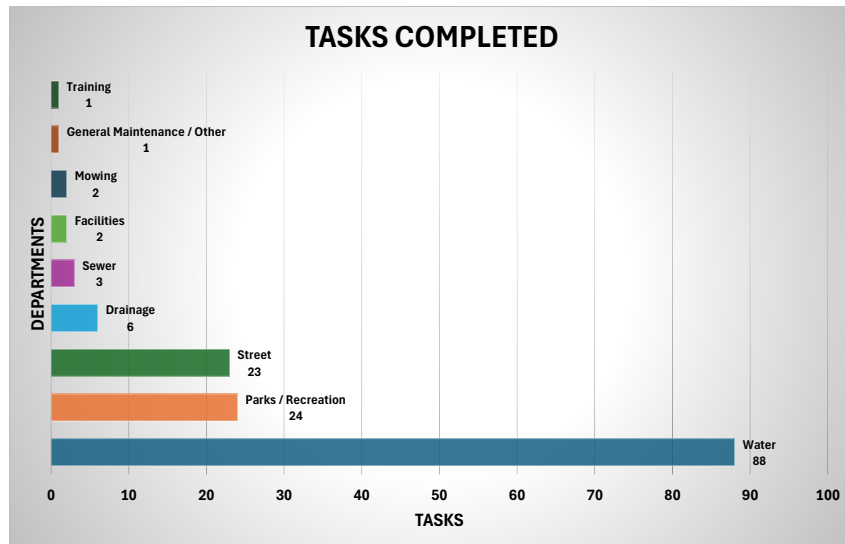
Public Works Monthly Manhours Worked Summary

04/01/2026 to 04/30/2026

Departments	Manhours
Animal Control	0.00
Code Enforcement	0.00
Drainage	75.00
Emergency Management	0.00
Engineering	0.00
Facilities	4.00
Fleet Maintenance	0.00
General Maintenance / Other	3.00
Locates	0.00
Mowing	9.00
Oklahoma Aquarium	0.00
Parks / Recreation	323.00
Sewer	20.50
Street	121.00
Training	44.00
Water	504.67
WWTP	0.00
TOTAL	1104.17



Departments	Tasks
Animal Control	0
Code Enforcement	0
Drainage	6
Emergency Management	0
Engineering	0
Facilities	2
Fleet Maintenance	0
General Maintenance / Other	1
Locates	0
Mowing	2
Oklahoma Aquarium	0
Parks / Recreation	24
Sewer	3
Street	23
Training	1
Water	88
WWTP	0
TOTAL	150



Public Works Monthly Closed Work Order Report

04/01/2026 to 04/30/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
Group: Animal Control			
			Hours: 0
			Group Total: 0
Group: Code Enforcement			
			Hours: 0
			Group Total: 0
Group: Drainage			
04/08/2026	3712 W 106th St S (Grease / French Drain) - #32026	Drainage	2.00 hrs - Complete
04/09/2026	Drainage Clean Out - #32016	Drainage	40.00 hrs - Hauled a dump truck load of rock to site and put on sides of the drainage ditch. Leveled out and packed down.
04/13/2026	Check storm drains Westside - #32041	Drainage	4.00 hrs - Checked Westside storm drains
04/14/2026	Cleaned out trees and debris out of Storm Drains - #32083	Drainage	16.00 hrs - Cleaned out storm drains that had trees and debris in them. 6 bags
04/15/2026	STORM DRAIN WEEKLY CLEANING - #31865	Drainage	9.00 hrs - Checked and cleaned west storm drains and pumps 6 bags
04/24/2026	STORM DRAIN WEEKLY CLEANING - #32132	Drainage	4.00 hrs - Checked West storm drains and cleared. 5 bags
			Hours: 75
			Group Total: 6
Group: Emergency Management			
			Hours: 0
			Group Total: 0
Group: Engineering			
			Hours: 0
			Group Total: 0
Group: Facilities			
04/14/2026	Clean sidewalks at ranch - #32075	Facilities	1.00 hrs - Cleaned sidewalks and patio at the ranch
04/15/2026	Move desk / City Hall - #32093	Facilities	3.00 hrs - Move desk / City Hall
			Hours: 4
			Group Total: 2
Group: Fleet Maintenance			
			Hours: 0
			Group Total: 0
Group: General Maintenance / Other			
04/07/2026	Clean green sewer pump - #32020	General Maintenance / Other	3.00 hrs - Cleaned green sewer pump at shop
			Hours: 3
			Group Total: 1
Group: Locates			
			Hours: 0
			Group Total: 0
Group: Mowing			
04/13/2026	Mow ROW at slate creek - #32042	Mowing	3.00 hrs - Mowed bicycle trail between slate creek and oakwood
04/16/2026	Mowing - #32101	Mowing	6.00 hrs - Mowed and weedeated Alley behind Coney Island and Country Woods
			Hours: 9
			Group Total: 2
Group: Oklahoma Aquarium			
			Hours: 0
			Group Total: 0
Group: Parks / Recreation			
04/01/2026	Clean bathrooms at parks - #31994	Parks / Recreation	4.00 hrs - Clean bathrooms at parks
04/01/2026	Clean bathrooms at both parks - #31996	Parks / Recreation	1.00 hrs - Clean bathrooms at both parks
04/01/2026	Relocated Trees and shrubs - #31997	Parks / Recreation	43.00 hrs - Removed 3 trees and 3 shrubs for customers yard that they gave to the City and planted them at the Shop. Filled in holes at customers yard where we dug out the trees.
04/02/2026	TRASH PICK UP - IN TOWN LOCATIONS - #31981	Parks / Recreation	19.00 hrs - Picked up trash Downtown and Parks. 28 bags. Cleaned restrooms
04/02/2026	Down tree at Ranch - #32003	Parks / Recreation	13.00 hrs - Picked up tree that fell down at The Ranch. Hauled to Satellite yard and put in dumpster.
04/07/2026	Check trash at downtown main Street, parks, and pedestrian bridge - #32019	Parks / Recreation	15.00 hrs - Changed trash at downtown main Street, parks, and pedestrian bridge
04/09/2026	Herb & Plant Festival Banners - #32018	Parks / Recreation	23.00 hrs - Put up big banner Downtown
04/09/2026	Check sidewalks downtown main Street and clean bathrooms at both parks - #32036	Parks / Recreation	4.00 hrs - Checked sidewalks downtown main Street and cleaned bathrooms at both parks
04/10/2026	Downtown and Parks Trash - #32037	Parks / Recreation	9.00 hrs - Picked up trash Downtown and Parks. 41 bags Cleaned restrooms

Public Works Monthly Closed Work Order Report

04/01/2026 to 04/30/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
04/13/2026	Downtown and Parks Trash - #32039	Parks / Recreation	19.00 hrs - Picked up trash Downtown and Parks. 40 bags Cleaned Restrooms
04/13/2026	Guards on trees at Outlet Mall - #32040	Parks / Recreation	4.00 hrs - Put plastic guards on bottoms of the trees along the back road behind the Mall.
04/15/2026	Received and moved Playground equipment - #32094	Parks / Recreation	6.00 hrs - Received Playground equipment at shop unloaded and took it to the Satellite Yard
04/15/2026	Trash Cans / Skate Park - #32095	Parks / Recreation	6.00 hrs - Removed 3 damaged trash cans at Skate Park and replaced with metal cans. Tried to clean up graffiti off and ordered parts to fix them.
04/16/2026	Moved Flower Pots / Hive Parking Lot - #32098	Parks / Recreation	4.00 hrs - Moved and rearranged large flower pots
04/17/2026	TRASH PICK UP - IN TOWN LOCATIONS - #32043	Parks / Recreation	24.00 hrs - Picked up trash Downtown and Parks 27 bags. Cleaned restrooms
04/20/2026	Downtown and Parks Trash - #32130	Parks / Recreation	20.00 hrs - Picked up trash Downtown and Parks 43 bags. Cleaned restrooms
04/21/2026	Air Freshers / Restrooms - #32136	Parks / Recreation	8.00 hrs - Installed new air fresheners in Commons and Veterans Parks restrooms
04/22/2026	Checked Downtown / Restrooms - #32143	Parks / Recreation	3.00 hrs - Checked Downtown trash and cleaned restrooms
04/23/2026	Graffiti at Veterans Park - #32145	Parks / Recreation	15.00 hrs - Painted the concrete walls that had graffiti. Also picked up limbs
04/24/2026	Downtown and Parks Trash - #32151	Parks / Recreation	6.00 hrs - Downtown and Parks trash 35 bags. Cleaned Restrooms
04/28/2026	Downtown and Parks Trash - #32161	Parks / Recreation	29.00 hrs - Picked up trash in Parks 40 bags
04/29/2026	Herb and Plant Festival Barricades and Sign Boards - #32131	Parks / Recreation	36.00 hrs - Took down all banners for Herb and Plant Festival
04/29/2026	Checked and Cleaned Restrooms - #32173	Parks / Recreation	3.00 hrs - Checked and cleaned restrooms at Commons Park and Veterans Park
04/30/2026	Trash and Restrooms - #32176	Parks / Recreation	9.00 hrs - Checked Downtown. Cleaned Commons and Veterans Parks restrooms. Picked up trash at Veterans Park 10 bags. Also had to call Jenk's PD on a homeless person camping out at the pavilion by the pond. They found drugs on him and he got arrested so had to g back and pick up trash that was left form homeless person 2 bags

Hours: 323

Group Total: 24

Group: Sewer

04/16/2026	Call Out / Skyline Pump / 12519 S 12th Street - #32102	Sewer	6.00 hrs - Customer called and said sewer was backing up. Went and checked / tripped breakers and pump started working. Going to get Jeff to come tomorrow and test breakers.
04/20/2026	Ozark Laser (Returned Sewer Plug/Ball) - #32126	Sewer	2.50 hrs - Complete
04/30/2026	Sewer Force Main Break / Harvard and 126th - #32174	Sewer	12.00 hrs - Borer hit our 6" Force Main Sewer line. Cut damaged pipe out and put 2 6" clamps on and a new pipe.

Hours: 20.5

Group Total: 3

Group: Street

04/03/2026	RUN TO THE WELL - #32004	Street	2.00 hrs
04/06/2026	SPECIAL EVENT BARRICADE & CONE PICK UP - #32195	Street	2.00 hrs
04/07/2026	Riverside Car Show Banner - #32017	Street	4.00 hrs - Put up Riverside Car Show Banner Downtown
04/08/2026	Fill in potholes at E 96th St & hwy 75 bridge - #32021	Street	12.00 hrs - Repaired potholes at E 96th St and hwy 75 bridge
04/09/2026	State Creek Cleanup - #32035	Street	10.00 hrs - Filled in around sidewalk ramp with dirt.
04/14/2026	504 E B St (25 mph sign) - #32076	Street	3.00 hrs - Complete
04/14/2026	Low limb 104th and Elwood - #32078	Street	4.00 hrs - Cut low hanging limb on Elwood at 104th street
04/14/2026	Barricades Road block by Sonic - #32081	Street	6.00 hrs - Put up barricades for road block because contractors busted a Gas Main. Blocked off Main St, Cedar, Birch, and A st. With type 3 barricades
04/14/2026	Potholes Main st and 75 bridge - #32082	Street	3.00 hrs - Filled in Potholes on Main st and 75 bridge 10 bags
04/16/2026	Pothole / Coney Island - #32100	Street	4.00 hrs - Filled in pothole in alley way behind Coney Island with one skid steer bucket of millings
04/17/2026	Planning Commission (121st & 33rd) - #32123	Street	3.00 hrs - Complete
04/20/2026	Picked up signage at Intersections - #32122	Street	11.00 hrs - Picked up more signs placed illegally at intersections. About 40 more signs
04/22/2026	Homeless Camp Cleanup / Elm and 101st - #32144	Street	3.00 hrs - Homeless Camp Cleanup / Elm and 101st Picked up trash and hauled to Satellite Dumpster 7 bags of trash
04/24/2026	Tree Down in Road - #32152	Street	10.00 hrs - Tree fell down in road. Cut up and hauled to the Satellite yard
04/27/2026	117th & Vine St (Playground sign) - #32155	Street	1.00 hrs - Complete
04/27/2026	138th Pl & 19th St (Stop sign) - #32156	Street	1.00 hrs - Complete
04/27/2026	SPECIAL EVENT BARRICADE & CONE PICK UP - #32159	Street	11.00 hrs - Picked up all barricades, cones, signs, and sign boards.
04/27/2026	118th St & Elwood Ave (Street name) - #32158	Street	1.00 hrs - Complete
04/27/2026	JENKS PLANT 'N' HERB FESTIVAL - BARRICADES & CONE - #32153	Street	10.00 hrs - Put out barricades,cones, and signs.
04/27/2026	George's Pub Sign / Fall Hazard - #32160	Street	6.00 hrs - Cut down George's Pub sign because it was about to fall down. Loaded on trailer and took to Satellite yard
04/29/2026	111th St & 2nd St (25mph sign) - #32167	Street	4.00 hrs - Complete
04/29/2026	131 St St & Kimberly Clark Ave (Stop Sign) - #32168	Street	4.00 hrs - Done

Public Works Monthly Closed Work Order Report

04/01/2026 to 04/30/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
04/29/2026	Potholes - #32172	Street	6.00 hrs - Filled in Potholes at E 123rd Street 2 bags / 10735 N Douglas Street 6 bags
			Hours: 121
			Group Total: 23
Group: Training			
04/10/2026	Equipment Training - #32038	Training	44.00 hrs - Did Equipment Training
			Hours: 44
			Group Total: 1
Group: Water			
04/01/2026	421 N 7 st - #31998	Water	8.00 hrs
04/02/2026	918 N Ivy Place (Meter Can Raised) - #31916	Water	8.00 hrs
04/02/2026	Water leak 454 w 113 st s - #31881	Water	3.00 hrs
04/02/2026	Water leak11621 s Primrose ct - #32000	Water	2.00 hrs - Fixed setter
04/02/2026	Pulled Meter at 917 w f st - #32001	Water	2.00 hrs - Took out meter
04/02/2026	Installing Meter at 917 w f st - #32002	Water	2.00 hrs - Reinstall meter
04/06/2026	511 W 114th St (Locate Water Meter) - #32015	Water	1.00 hrs - Complete
04/06/2026	JOB SITE CLEAN-UP 10721 master cir. (5 rolls of Fescue and dirt) - #31788	Water	4.00 hrs
04/06/2026	JOB SITE CLEAN-UP 2005 w 119th st s - #31781	Water	4.00 hrs
04/06/2026	JOB SITE CLEAN-UP 11708 S umber st - #31831	Water	2.00 hrs
04/06/2026	JOB SITE CLEAN-UP 1412 w 117 st s - #31955	Water	4.00 hrs
04/06/2026	JOB SITE CLEAN-UP 12105 s 14th ct - #31825	Water	4.00 hrs
04/06/2026	JOB SITE CLEAN-UP 11326 w 113th street - #31794	Water	0.02 hrs
04/07/2026	Water Samples @ COJ 04/07/26 - #32023	Water	13.00 hrs - Complete
04/07/2026	5th and b JOB SITE CLEAN-UP - #30336	Water	4.00 hrs
04/07/2026	JOB SITE CLEAN-UP 11326 w 113th st s - #31793	Water	2.00 hrs
04/07/2026	JOB SITE CLEAN-UP 311 w k st - #31798	Water	1.83 hrs
04/08/2026	1515 W 117th St (Water Leak) - #31947	Water	42.00 hrs
04/08/2026	111 s willow st - #32024	Water	2.00 hrs - Check out a leak
04/08/2026	12514 Ash Ave (low pressure) - #32022	Water	5.50 hrs - Complete
04/09/2026	12324 S Ash Ave - Lead Service Line Verification - #32028	Water	2.00 hrs
04/09/2026	LEAD SERVICE LINE VERIFICATION - 824 N 2 ST - #30048	Water	2.00 hrs
04/10/2026	LEAD SERVICE LINE VERIFICATION - 214 E H ST - #30055	Water	0.50 hrs
04/10/2026	LEAD SERVICE LINE VERIFICATION - 235 E H ST - #30057	Water	0.50 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 241 E H ST - #30056	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 223 E H ST - #30058	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 208 E H ST - #30054	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 204 E H ST - #30053	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 202 E H ST - #30052	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 113 E H ST - #30065	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 107 E H ST - #30064	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 108 E H ST - #30062	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 102 E H ST - #30063	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 903 N 1 ST - #30051	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 902 N 1 ST - #30050	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 104 W H ST - #30066	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 110 W H ST - #30067	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 240 E J ST - #30077	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 234 E J ST - #30076	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE REPLACE 228 e j st - #25216	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 222 E J ST - #30074	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 216 E J ST - #30073	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 204 E J ST - #30072	Water	0.67 hrs

Public Works Monthly Closed Work Order Report

04/01/2026 to 04/30/2026

Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
04/14/2026	LEAD SERVICE LINE VERIFICATION - 108 E J ST - #30071	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 114 E J ST - #30070	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 111 E J ST - #30069	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE REPLACE 103 e j st - #32068	Water	0.02 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION-103 E J ST - #29712	Water	0.67 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 904 N 2 ST - #30049	Water	0.75 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 916 N 2 ST - #30079	Water	0.75 hrs
04/14/2026	LEAD SERVICE LINE VERIFICATION - 922 N 2 ST - #30080	Water	0.75 hrs
04/14/2026	JOB SITE CLEAN-UP 512 w. C st - #29937	Water	3.00 hrs - Added dirt and 4 rolls of Bermuda sod. Picked up barricades
04/15/2026	Clean up Crew- 922 N 2nd - #32085	Water	0.25 hrs - done
04/15/2026	Water leak 400 e Duncan st - #31970	Water	17.52 hrs
04/15/2026	12814 S Cedar. St (Meter lid cover) - #32090	Water	2.00 hrs - Complete
04/15/2026	13657 S 20th Pl (Meter lid) - #32092	Water	4.00 hrs - Complete
04/16/2026	11127 s ash - #32096	Water	6.00 hrs
04/16/2026	526 N Elm St (Water leak) - #32029	Water	8.00 hrs
04/16/2026	E 103 Starbucks - #32097	Water	5.00 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1016 N 3 ST - #30083	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1004 N 3 ST - #30081	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1010 N 3 ST - #30082	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1028 N 3 ST - #30085	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 116 W K PL - #30098	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 112 W K PL - #30097	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 108 W K PL - #30096	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1022 N 3 ST - #30084	Water	0.02 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1027 N 1 ST - #30106	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1021 N 1 ST - #30107	Water	0.77 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1015 N 1 ST - #30108	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 1008 N 1 ST - #30103	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 920 N 1 ST - #30101	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 914 N 1 ST - #30100	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 908 N 1 ST - #30099	Water	0.75 hrs
04/17/2026	LEAD SERVICE LINE VERIFICATION - 909 N 1 ST - #30105	Water	0.75 hrs
04/21/2026	Water Samples (COJ 04/21/26) - #32133	Water	6.50 hrs - Complete
04/22/2026	Riverwalk - #32141	Water	24.00 hrs
04/24/2026	Water leak repair 2722 e 140th pl s - #32148	Water	8.00 hrs
04/24/2026	13331 s 20th pl - #32149	Water	8.00 hrs
04/24/2026	Meter swap 438 e 130th st - #32150	Water	4.00 hrs
04/25/2026	118 south Elm st - #31993	Water	208.00 hrs
04/27/2026	Raise fire hydrant a and cedar - #32157	Water	32.00 hrs
04/28/2026	LEAD SERVICE LINE VERIFICATION - 1004 N 2 ST - #30095	Water	4.00 hrs
04/28/2026	LEAD SERVICE LINE VERIFICATION - 1010 N 2 ST - #30094	Water	4.00 hrs
04/29/2026	LEAD SERVICE LINE REPLACE 1813 n ash - #24514	Water	0.08 hrs
04/29/2026	LEAD SERVICE LINE VERIFICATION - 1005 N 2 ST - #30086	Water	4.00 hrs
04/29/2026	LEAD SERVICE LINE VERIFICATION - 1011 N 2 ST - #30087	Water	4.00 hrs
04/29/2026	LEAD SERVICE LINE VERIFICATION - 1017 N 2 ST - #30088	Water	4.00 hrs
			Hours: 504.67

Public Works Monthly Closed Work Order Report			
04/01/2026 to 04/30/2026			
Completed Date	Task Name / Location / Work Order #	Asset Name	Time Spent
			Group Total: 88
Group: WWTP			
			Hours: 0
			Group Total: 0
			Total Hours: 1104.67
			Total Tasks: 150

ENGINEERING
MONTHLY REPORT

PROJECTS STATUS REPORTS

Date of update: May 29, 2026

Bold italicized notes are changes/additions from the previous report

Strike through indicates item is complete

Streets Projects

Elm/Turnpike Interchange

Construction completed March 2017

Right-of-way acquisition still ongoing.

Elwood Avenue (Main to 111th Street)

Phase I, Phase 2 and Phase 3 project approved for ODOT STP funding

Projected schedule:

Engineering Contract Awarded	October 2013
Preliminary Design Complete	March 2014
Final Design Complete	March 2024
Environmental Complete	February 2017
Right-of-way Acquisition Complete	December 2022
Utility Relocation Complete	February 2027
Bid Project	February 2027
Award of Contract	March 2027
Construction Complete	October 2029

S. Elm Street Improvements (111th Street to 121st Street)

Projected schedule:

Engineering Contract Awarded	May 2016
Preliminary Design Complete	July 2017
Final Design Complete	October 2022
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	May 2024
Utility Relocation Complete	December 2023
Bid Project	October 2024
Award of Contract	November 2024
Construction Complete	January 2027

S. Elm Street Improvements (121th Street to 131st Street)

Projected schedule:

Engineering Contract Awarded	May 2016
Preliminary Design Complete	July 2017
Final Design Complete	October 2022
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	May 2024
Utility Relocation Complete	March 2026
Bid Project	March 2026
Award of Contract	April 2026
Construction Complete	July 2027

Streets Projects (continued)**106th Street (Elm to River District)**Projected schedule:

Engineering Contract Awarded	July 2021
Preliminary Design Complete	June 2026
Final Design Complete	September 2026
Environmental Complete	October 2026
Right-of-way Acquisition Complete	October 2026
Utility Relocation Complete	October 2026
Bid Project	January 2027
Award of Contract	February 2027
Construction Complete	February 2028

Elwood Avenue (91st to 96th Street)Projected schedule:

Engineering Contract Awarded	July 2022
Preliminary Design Complete	January 2023
Final Design Complete	August 2023
Environmental Complete	
Right-of-way Acquisition Complete	ON HOLD
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Elwood Avenue (111th to 121st Street)Projected schedule:

Engineering Contract Awarded	July 2022
Preliminary Design Complete	January 2023
Final Design Complete	December 2023
Environmental Complete	ON HOLD
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

121st Street (Elm Street to Elwood Avenue) TrailProjected schedule:

Engineering Contract Awarded	September 2023
Preliminary Design Complete	January 2024
Final Design Complete	April 2025
Environmental Complete	February 2025
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	December 2025
Bid Project	October 2025
Award of Contract	November 2025
Construction Complete	September 2026

Streets Projects (continued)**Pedestrian Bridge Rehabilitation****Projected schedule:**

Engineering Contract Awarded	April 2026
Preliminary Design Complete	August 2026
Final Design Complete	March 2027
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

N. 5th St. Sidewalk Extension**Projected schedule:**

Engineering Contract Awarded	December 2025
Preliminary Design Complete	
Final Design Complete	
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

Parkwest Trail Extension**Projected schedule:**

Engineering Contract Awarded	December 2025
Preliminary Design Complete	
Final Design Complete	
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	
Award of Contract	
Construction Complete	

Sanitary Sewer Projects**106th and Elm Street Lift Station and Forcemain****Projected schedule:**

Engineering Contract Awarded	March 2021
Preliminary Design Complete	January 2024
Final Design Complete	August 2026
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Sanitary Sewer Projects (continued)**Victoria Pond Lift Station and Forcemain****Projected schedule:**

Engineering Contract Awarded	December 2021
Preliminary Design Complete	August 2022
Final Design Complete	August 2026
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Water System Projects**121st Street Water Extension (Eddington Place to 27 W. Avenue)****Projected schedule:**

Engineering Contract Awarded	September 2021
Preliminary Design Complete	May 2022
Final Design Complete	March 2024
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	May 2026
Utility Relocation Complete	Not Applicable
Bid Project	July 2026
Award of Contract	August 2026
Construction Complete	April 2027

Pedestrian Bridge Waterline Replacement**Projected schedule:**

Engineering Contract Awarded	April 2023
Preliminary Design Complete	May 2023
Final Design Complete	June 2024
Environmental Complete	ON HOLD
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	ON HOLD
Construction Complete	ON HOLD

Water System Master Plan**Projected schedule:**

Engineering Contract Awarded	March 2026
Preliminary Design Complete	September 2026
Final Design Complete	January 2027
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Drainage System Projects**Arkansas Riverbank (Main Street Bridge to Creek Turnpike Bridge) Stabilization Design****Projected schedule:**

Engineering Contract Awarded	April 2022
Preliminary Design Complete	June 2022
Final Design Complete	ON HOLD
Environmental Complete	
Right-of-way Acquisition Complete	
Utility Relocation Complete	
Bid Project	
Award of Contract	
Construction Complete	

Elm/Turnpike Interchange Compensatory Storage**Projected schedule:**

Engineering Contract Awarded	March 2026
Preliminary Design Complete	May 2026
Final Design Complete	July 2026
Environmental Complete	July 2026
Right-of-way Acquisition Complete	N/A
Utility Relocation Complete	N/A
Bid Project	October 2026
Award of Contract	November 2026
Construction Complete	April 2027

Vision 2025 Extension Projects**"C" Street (Fir to Elm Street) Sidewalk****Project schedule:**

Engineering Contract Awarded	June 2023
Preliminary Design Complete	November 2023
Final Design Complete	March 2024
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	November 2024
Utility Relocation Complete	Not Applicable
Bid Project	ON HOLD
Award of Contract	
Construction Complete	

RAISE Grant Project**Tulsa-Jenks Multi-Modal Safety RAISE Project****Project schedule:**

Engineering Contract Awarded	June 2024
Preliminary Design Complete	May 2025
Final Design Complete	January 2026
Environmental Complete	April 2026
Right-of-way Acquisition Complete	August 2026
Utility Relocation Complete	June 2026
Bid Project	September 2026
Award of Contract	December 2026
Construction Complete	January 2028

Engineering Department Projects

Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation

Projected schedule:

Engineering Contract Awarded	Not Applicable
Preliminary Design Complete	March 2024
Final Design Complete	June 2026
Environmental Complete	June 2026
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	October 2026
Award of Contract	November 2026
Construction Complete	April 2027

City Facility Projects

Fire Station No. 1

Projected schedule:

Engineering Contract Awarded	May 2020
Preliminary Design Complete	May 2023
Final Design Complete	February 2024
Environmental Complete	Not Applicable
Right-of-way Acquisition Complete	Not Applicable
Utility Relocation Complete	Not Applicable
Bid Project	March 2024
Award of Contract	May 2024
Construction Complete	June 2026

PROJECT STATUS SCHEDULE GANTT CHART
City of Jenks

Origin Date: 1/6/21
Date of update: May 29, 2026

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028									
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2						
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec						
			FY 2023				FY 2024				FY 2025				FY 2026				FY 2027				FY 2028					
STREET PROJECTS																												
Elm/Turnpike Interchange																												
Construction completed	Complete	March 2017																										
Right-of-way acquisition	In Progress	Ongoing																										
Elwood Avenue (Main to 111th Street) - Phase I																												
Engineering Contract Awarded	Complete	October 2013																										
Preliminary Design Complete	Complete	March 2014																										
Final Design Complete	Complete	March 2024																										
Environmental Complete	Complete	February 2017																										
Right-of-way Acquisition Complete	Complete	December 2022																										
Utility Relocation Complete	In Progress	February 2027																										
Bid Project		February 2027																										
Award of Contract		March 2027																										
Construction Complete		October 2029																										
S. Elm Street Improvements (111th Street to 121st Street)																												
Engineering Contract Awarded	Complete	May 2016																										
Preliminary Design Complete	Complete	July 2017																										
Final Design Complete	Complete	October 2022																										
Environmental Complete		Not Applicable																										
Right-of-way Acquisition Complete	Complete	May 2024																										
Utility Relocation Complete	Complete	December 2023																										
Bid Project	Complete	October 2024																										
Award of Contract	Complete	November 2024																										
Construction Complete	In Progress	January 2027																										
S. Elm Street Improvements (121th Street to 131st Street)																												
Engineering Contract Awarded	Complete	May 2016																										
Preliminary Design Complete	Complete	July 2017																										
Final Design Complete	Complete	October 2022																										
Environmental Complete		Not Applicable																										
Right-of-way Acquisition Complete	Complete	May 2024																										
Utility Relocation Complete	Complete	March 2026																										
Bid Project	Complete	March 2026																										
Award of Contract	Complete	April 2026																										
Construction complete		July 2027																										
106th Street (Elm to River District) Design																												
Engineering Contract Awarded	Complete	July 2021																										
Preliminary Design Complete	In Progress	June 2026																										
Final Design Complete		September 2026																										
Environmental Complete		October 2026																										
Right-of-way Acquisition Complete		October 2026																										
Utility Relocation Complete		October 2026																										
Bid Project		January 2027																										
Award of Contract		February 2027																										
Construction complete		February 2028																										

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028							
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2				
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec				
			FY 2023		FY 2024		FY 2025		FY 2026		FY 2027		FY 2028													
STREET PROJECTS (continued)																										
Elwood Avenue (91st to 96th Street) Design																										
Engineering Contract Award	Complete	July 2022																								
Preliminary Design Complete	Complete	January 2023																								
Final Design Complete	Complete	August 2023																								
Environmental Complete																										
Rights-of-way Acquisition Complete	ON HOLD	ON HOLD																								
Utility Relocation Complete																										
Bid Project																										
Award of Contract																										
Construction Complete																										
Elwood Avenue (111th to 121st Street) Design																										
Engineering Contract Award	Complete	July 2022																								
Preliminary Design Complete	Complete	January 2023																								
Final Design Complete	Complete	December 2023																								
Environmental Complete	ON HOLD	ON HOLD																								
Rights-of-way Acquisition Complete																										
Utility Relocation Complete																										
Bid Project																										
Award of Contract																										
Construction Complete																										
PARK-TRAIL-SIDEWALK PROJECTS																										
121st Street (Elm Street to Elwood Avenue) Trail																										
Engineering Contract Award	Complete	September 2023																								
Preliminary Design Complete	Complete	January 2024																								
Final Design Complete	Complete	April 2025																								
Environmental Complete	Complete	February 2025																								
Rights-of-way Acquisition Complete		Not Applicable																								
Utility Relocation Complete	Complete	December 2025																								
Bid Project	Complete	October 2025																								
Award of Contract	Complete	November 2025																								
Construction Complete	In Progress	September 2026																								
Pedestrian Bridge Rehabilitation																										
Engineering Contract Award	Complete	April 2026																								
Preliminary Design Complete	In Progress	August 2026																								
Final Design Complete		March 2027																								
Environmental Complete																										
Rights-of-way Acquisition Complete																										
Utility Relocation Complete																										
Bid Project																										
Award of Contract																										
Construction Complete																										

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028			
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec
			FY 2023		FY 2024		FY 2025		FY 2026		FY 2027		FY 2028									
SANITARY SEWER & WATER LINE PROJECTS (continued)																						
121st Street Waterline Extension (Eddington Place to 27 W. Avenue)																						
Engineering Contract Award	Complete	September 2021																				
Preliminary Design Complete	Complete	May 2022																				
Final Design Complete	Complete	March 2024																				
Environmental Complete		Not Applicable																				
Rights-of-way Acquisition Complete		May 2026																				
Utility Relocation Complete		Not Applicable																				
Bid Project		July 2026																				
Award of Contract		August 2026																				
Construction Complete		April 2027																				
Pedestrian Bridge Waterline Replacement																						
Engineering Contract Award	Complete	April 2023																				
Preliminary Design Complete	Complete	May 2023																				
Final Design Complete	Complete	June 2024																				
Environmental Complete		On Hold																				
Rights-of-way Acquisition Complete		Not Applicable																				
Utility Relocation Complete		Not Applicable																				
Bid Project		ON HOLD																				
Award of Contract		ON HOLD																				
Construction Complete		ON HOLD																				
Water System Master Plan																						
Engineering Contract Award	Complete	March 2026																				
Preliminary Design Complete	In Progress	September 2026																				
Final Design Complete		January 2027																				
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						
DRAINAGE SYSTEM PROJECTS																						
Arkansas Riverbank (Main St. Bridge to Creek Turnpike Bridge) Stabilization																						
Engineering Contract Award	Complete	April 2022																				
Preliminary Design Complete	Complete	June 2022																				
Final Design Complete	In Progress	ON HOLD																				
Environmental Complete																						
Rights-of-way Acquisition Complete																						
Utility Relocation Complete																						
Bid Project																						
Award of Contract																						
Construction Complete																						

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028					
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2		
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec		
			FY 2023		FY 2024				FY 2025				FY 2026				FY 2027				FY 2028			
DRAINAGE SYSTEM PROJECTS (continued)																								
Elm/Turnpike Interchange Compensatory Storage																								
Engineering Contract Award	Complete	March 2026																						
Preliminary Design Complete	In Progress	May 2026																						
Final Design Complete		July 2026																						
Environmental Complete		July 2026																						
Rights-of-way Acquisition Complete		N/A																						
Utility Relocation Complete		N/A																						
Bid Project		October 2026																						
Award of Contract		November 2026																						
Construction Complete		April 2027																						
VISION 2025 EXTENSION PROJECTS																								
"C" Street (Fir to Elm Street) Sidewalk																								
Engineering Contract Award	Complete	June 2023																						
Preliminary Design Complete	Complete	November 2023																						
Final Design Complete	Complete	March 2024																						
Environmental Complete		Not Applicable																						
Rights-of-way Acquisition Complete	In Progress	November 2024																						
Utility Relocation Complete		Not Applicable																						
Bid Project		ON HOLD																						
Award of Contract																								
Construction Complete																								
RAISE GRANT PROJECT																								
Tulsa-Jenks Multi-Modal Safety RAISE Project																								
Engineering Contract Award	Complete	June 2024																						
Preliminary Design Complete	Complete	May 2025																						
Final Design Complete	Complete	January 2026																						
Environmental Complete	Complete	April 2026																						
Rights-of-way Acquisition Complete	In Progress	August 2026																						
Utility Relocation Complete		June 2026																						
Bid Project		September 2026																						
Award of Contract		December 2026																						
Construction Complete		January 2028																						
ENGINEERING DEPARTMENT PROJECTS																								
Aquarium Drive ("B" to Elm St.) and Elm Street (101st to 111th St.) Trail Rehabilitation																								
Engineering Contract Award		Not Applicable																						
Preliminary Design Complete	Complete	March 2024																						
Final Design Complete	In Progress	June 2026																						
Environmental Complete	In Progress	June 2026																						
Rights-of-way Acquisition Complete		Not Applicable																						
Utility Relocation Complete		Not Applicable																						
Bid Project		October 2026																						
Award of Contract		November 2026																						
Construction Complete		April 2027																						

Description	Status	Proposed Completion Month	2024				2025				2026				2027				2028			
			Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2
			Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec
			FY 2023		FY 2024		FY 2025		FY 2026		FY 2027		FY 2028									
CITY FACILITY PROJECTS																						
Fire Station No. 1																						
Engineering Contract Award	Complete	May 2020																				
Preliminary Design Complete	Complete	May 2023																				
Final Design Complete	Complete	February 2024																				
Environmental Complete		Not Applicable																				
Rights-of-way Acquisition Complete		Not Applicable																				
Utility Relocation Complete		Not Applicable																				
Bid Project	Complete	March 2024																				
Award of Contract	Complete	April 2024																				
Construction Complete	In Progress	June 2026																				

RESIDENTIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 5/29/2026

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Plans Accepted			ODSEQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Maintenance							
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete	Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maint. Period Insp. (10 Mo)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete
Frazier Meadows Phase II	2/20/24	3/12/19	8/29/24	9/2/24	11/22/24	5/7/21	7/8/25	4/9/21	4/9/21	9/2/24	6/5/23	7/8/25	7/8/25	5/9/25	6/9/25	7/8/25	7/8/25	7/15/25		5/15/26				
Frazier Falls	11/23/21	11/3/25	12/5/25	12/15/25						12/11/25														
Estates at Ritz Hollow	3/1/21	8/4/21	8/18/21	1/3/22	6/23/22	6/23/22	8/18/21	4/13/22	6/3/22	6/13/22	12/1/22	9/26/22	9/1/23	6/1/23	9/21/23	9/29/23	8/23/23	9/19/23		7/19/24				
Harvard Oaks	12/6/21	9/13/22	9/21/22	1/9/23	3/28/23	3/28/23	9/5/23	3/21/23	3/21/23	4/24/23	6/30/23	9/1/23	12/29/23	12/29/23	11/21/24		3/4/24	12/17/24		10/17/25				
Reserve @ Southern Woods	4/22/24	8/7/24	8/27/24	8/27/24	11/22/24	11/22/24		12/30/24	12/30/24	8/27/24	1/16/26	1/16/26	1/16/26	1/16/26	1/22/26									
Elm Crossing (121st and Elm [Shaw])	3/9/22	10/15/24	5/20/25(PA)	6/23/25						6/19/25														
Crossvine (128th and Elm)	10/30/23																							
Glenwood Ridge (McGuire)	7/27/23																							
Kimberly Estates (131st and Harvard)	12/3/24	12/22/25	12/22/25	1/5/26			5/15/26			12/22/25														
Belvedere Estates (131st and Harvard)	10/23/24	11/4/25	11/21/25	11/24/25	4/10/26	4/10/26	4/10/26	4/17/26	4/17/26	11/21/25														
Bentley Ranch (131st and Elm)	10/28/24	11/10/25	12/5/25	12/8/25						12/5/25														
The Hideaway (136th Pl. and Harvard)	12/9/25																							

COMMERCIAL DEVELOPMENT STATUS SHEET
City of Jenks Engineering Department

Revised: 5/29/2026

Development	Pre-Develop Meeting	SWP3	Earth Change Permit	Start Earth Work	Construction Phase Accepted			ODJQ Permit Issued		Pre-Const. Meeting	Construction Complete				Punch List		Bonds Provided	City Council Accept	Contractor Evaluation Complete	Maintenance					
					Water Line	Sanitary Sewer	Street & Drainage	Water Line	Sanitary Sewer		Sanitary Sewer	Water	Drainage	Street	Generated	Complete				Maint. Period Insp. (10 Mo.)	1 Year Inspection Complete	Mailed 1 Year Punch List	Mailed Second 1 Year Punch List	1 Year Punch List Complete	
South County Crossing II		1/26/2022	1/24/22	3/10/22	1/24/22	8/15/22	N/A	8/15/22	8/11/22	8/22/22	10/7/22		12/28/22	12/28/22	N/A	N/A									
SH 117 Development		1/7/2021	2/1/21	5/4/21	N/A	N/A	12/1/21																		
Eighteen Acres Ranch		8/9/2022	7/22/22	9/28/22	10/18/23	N/A	N/A	10/5/23	N/A	11/1/23	N/A	2/2/24	N/A	N/A	12/22/25										
Raw Development	2/16/24	2/24/2024																							
Jenks Fire Station	2/16/24	2/21/2024	3/4/24	7/10/24	2/29/24	2/29/24	2/29/24	N/A	N/A	7/9/24	3/12/25	1/8/25	10/16/25	9/22/25	12/18/25										
Burn Boot Camp (Fidler Acre)	6/13/23	8/20/2024	8/28/24	8/28/24	11/14/25	N/A	1/15/26	N/A	N/A	8/28/24	N/A	5/1/25	11/21/25	1/15/26											
Dollar General II (121st and Elm)	4/18/24	4/23/2024	1/14/25	1/20/25	6/10/24	6/10/24	6/10/24	2/12/25	2/12/25	2/7/25	5/15/25	5/15/25	5/15/25	5/15/25											
512 Gardens	2/9/23	N/A	7/11/23	7/18/23	N/A	N/A	7/11/23	N/A	N/A	7/18/23		12/23/25													
323 Gardens	2/9/23	N/A	8/24/23							1/24/25															
Stucco Apartments	1/24/24	4/19/2024	3/7/25	3/17/25	3/7/25	3/7/25	3/7/05	8/27/24	8/27/24	3/12/25	4/17/25														
Elwood Dental	10/28/24	N/A	2/26/25	3/3/25	N/A	N/A	2/26/25	N/A	N/A	2/21/25	N/A	N/A													
Bridgepoint (131st and Harvard)		12/5/2023	1/12/24	1/15/24	6/4/25	6/4/25	6/4/26	6/4/25	6/4/25	1/15/24															
Revitalize Medical Spa	8/5/24	N/A	10/24/24	10/28/24	N/A	10/24/24	10/24/24	N/A	11/14/24	10/28/24	1/10/25	7/14/25	7/14/25	7/14/25	N/A	N/A	8/7/25	8/19/25		6/19/26					
Chase Bank	10/1/24	4/10/2025	4/10/25	5/5/25	5/15/25	5/15/25	5/15/25	N/A	5/15/25	4/30/25	9/19/25	10/17/25	12/10/25	12/1/25	12/16/25										
High 5	1/17/23																								
Motorsports Collective	9/18/23	1/15/2025	1/15/25	1/20/25	1/15/25	N/A	1/15/25	N/A	N/A	2/25/25	N/A	11/14/25													
AAA "A" Street ("A" and 5th)	9/24/24	N/A	5/19/25	5/20/25	N/A	N/A	11/5/25	N/A	N/A	5/20/25	N/A	N/A													
Jenks Freshman Academy Phase III		3/16/2025	6/20/25	6/23/25	6/20/25	6/20/25	6/20/25	N/A	N/A	5/29/25															
Jazzercise	6/18/25	N/A	7/22/25	7/23/25	N/A	N/A	7/22/25	N/A	N/A	7/28/25	N/A	N/A													
Jenks Office Complex (East of S. Adams St. and South of Main St.)	8/13/25																								
Triple H Property (121 st St. and 27 th W. Ave)	12/5/24	7/25/2025	11/20/25	11/24/25	N/A	N/A	1/19/26	N/A		11/20/25															
First Baptist Jenks Parking Lot Expansion (116th St. and Elm St.)																									
W. K Pl. Office Buildings ("K" Pl. and Birch St.)	7/22/25																								
South County Crossing Lots 1 & 2	8/13/25	2/6/2026	1/5/26	1/20/26	5/26/26	N/A	5/26/26	N/A	N/A	1/5/26															
Far East Missions Church (129th St. and Harvard Ave.)	10/13/25																								
Jenks Bible Church (708 W. Main St.)	5/1/25	N/A			N/A	N/A	5/22/26	N/A	N/A	5/26/26															
Jenks Public Schools (JPS) Tennis Complex ("K" Pl. & Ash St.)	1/12/26																								
555 Aquarium Place Apartments (Aquarium Pl. & 5th St.)	6/9/25	N/A				N/A			N/A																

PROTECTIVE INSPECTIONS

MONTHLY REPORT

[illegible]

	Month of:	2026	City of Jenks Residential New Construction Application Log				April
#	Permit #	Date	Builder	Sub Division	Lot	Blk	Est. Const. Cost
1	RES-2026-0036	4/6/2026	Cozort Custom Homes	Pine Ridge	5	2	\$800,000.00
2	RES-2026-0037	4/6/2026	Cozort Custom Homes	Pine Ridge	7	3	\$700,000.00
3	RES-2026-0038	4/8/2026	Cozort Custom Homes	Harvard Oaks	5	3	\$300,000.00
4	RES-2026-0039	4/8/2026	Schuber Mitchell Homes	Frazier Meadows	6	9	\$215,820.00
5	RES-2026-0040	4/8/2026	Schuber Mitchell Homes	Frazier Meadows	8	10	\$283,360.00
6	RES-2026-0041	4/8/2026	Schuber Mitchell Homes	Frazier Meadows	5	9	\$217,400.00
7	RES-2026-0042	4/9/2026	Glenwood Homes	Harvard Oaks	4	5	\$365,515.00
8	RES-2026-0043	4/9/2026	Glenwood Homes	Harvard Oaks	1	5	\$326,360.00
9	RES-2026-0044	4/9/2026	Glenwood Homes	Harvard Oaks	3	1	\$336,797.00
10	RES-2026-0045	4/9/2026	Glenwood Homes	Harvard Oaks	3	4	\$385,919.00
11	RES-2026-0046	4/9/2026	Glenwood Homes	Harvard Oaks	1	4	\$326,360.00
12	RES-2026-0047	4/15/2026	Schuber Mitchell Homes	Frazier Meadows	7	10	\$288,680.00
13	RES-2026-0048	4/15/2026	Schuber Mitchell Homes	Frazier Meadows	11	11	\$326,040.00
13	RES-2026-0049	4/15/2026	J Davis Homes, LLC	Pine Ridge	3	4	\$579,320.00
14	RES-2026-0050	4/15/2026	J Davis Homes, LLC	Frazier Meadows	4	2	\$265,320.00
14	RES-2026-0051	4/20/2026	Schuber Mitchell Homes	Frazier Meadows	3	11	\$297,760.00
15	RES-2026-0052	4/20/2026	Schuber Mitchell Homes	Frazier Meadows	2	10	\$233,480.00
16	RES-2026-0053	4/20/2026	Schuber Mitchell Homes	Frazier Meadows	6	10	\$230,360.00
17	RES-2026-0054	4/24/2026	Crescent Homes Builders	Reserve at Southern Woods	12	6	\$586,040.00
18	RES-2026-0055	4/24/2026	Crescent Homes Builders	Harvard Oaks	11	6	\$570,880.00
19	RES-2026-0056	4/28/2026	Cozort Construction	Harvard Oaks	17	1	\$288,720.00
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City of Jenks
Commercial Permit Issued
April 2026

	Permit #	Builder	Sub Division	Projects	Est. Const. Cost	Issued Date	Total BP Fees
1	COM-2026-0018	Home Innovoations	First Baptist Church	Office Space Remodel	\$25,000.00	4/30/26	\$559.00
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ESTIMATED CONSTRUCTION COST					BUILDING PERMIT FEES		
TOTAL: \$25,000.00					TOTAL: \$559.00		

Year End	City of Jenks	Commercial Construction	2026
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	2	\$190,000.00	\$ 1,961.00
Febuary	3	\$905,000.00	\$ 4,469.00
March	4	\$1,045,560.00	\$ 6,009.65
April	1	\$25,000.00	\$ 559.00
May			
June			
July			
August			
September			
October			
November			
December			
Total:	10	\$2,165,560.00	\$12,998.65

Year End	City of Jenks	Commercial Construction	2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	3	\$627,631.00	\$ 4,157.04
August	3	\$835,000.00	\$ 4,687.75
September	1	\$123,000.00	\$ 793.00
October	2	\$480,000.00	\$ 2,573.50
November	2	\$900,000.00	\$ 3,106.50
December	1	\$100,000.00	\$ 479.00
January	2	\$190,000.00	\$ 1,961.00
Febuary	3	\$908,000.00	\$ 4,469.00
March	3	\$875,000.00	\$ 4,675.25
April	1	\$25,000.00	\$ 559.00
May			
June			
Total:	21	\$5,063,631.00	\$ 27,461.04

City of Jenks
Residential New Home Permit Issued
April 2026

	Permit #	Builder	Sub Division	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	RES-2026-0032	Cozort Construction	Torrey Lakes	68	3	\$388,840.00	4/2/26	\$1,619.05
2	RES-2026-0024	Wilson Jackson Homes	Harvard Oaks	6	2	\$349,340.00	4/7/26	\$1,569.68
3	RES-2026-0022	Shane Cozort Homes	Harvard Oaks	9	2	\$318,760.00	4/8/26	\$1,531.45
4	RES-2026-0023	Shane Cozort Homes	Harvard Oaks	12	1	\$342,660.00	4/8/26	\$1,561.33
5	RES-2026-0030	BD Properties	Harvard Oaks	18	7	\$366,000.00	4/8/26	\$1,590.50
6	RES-2026-0045	Glenwood Homes	Harvard Oaks	3	5	\$325,040.00	4/10/26	\$1,539.30
7	RES-2026-0046	Glenwood Homes	Harvard Oaks	1	4	\$325,040.00	4/10/26	\$1,539.30
8	RES-2026-0042	Glenwood Homes	Harvard Oaks	4	5	\$321,020.00	4/10/26	\$1,534.28
9	RES-2026-0043	Glenwood Homes	Harvard Oaks	1	5	\$263,440.00	4/10/26	\$1,462.30
10	RES-2026-0044	Glenwood Homes	Harvard Oaks	3	1	\$268,240.00	4/10/26	\$1,468.30
11	RES-2026-0036	Cozort Custom Homes	Pine Ridge	5	2	\$479,100.00	4/15/26	\$1,731.88
12	RES-2026-0037	Cozort Custom Homes	Pine Ridge	7	3	\$407,060.00	4/15/26	\$1,641.83
13	RES-2026-0038	Cozort Custom Homes	Harvard Oaks	5	3	\$336,280.00	4/15/26	\$1,553.35
14	RES-2026-0035	Village Homes LLC	Pine Ridge	6	3	\$441,100.00	4/21/26	\$1,684.38
15	RES-2026-0039	Schuber Mitchell Homes	Frazier Meadows	6	9	\$230,360.00	4/28/26	\$1,370.95
16	RES-2026-0040	Schuber Mitchell Homes	Frazier Meadows	8	10	\$298,800.00	4/28/26	\$1,506.50
17	RES-2026-0041	Schuber Mitchell Homes	Frazier Meadows	5	9	\$246,900.00	4/28/26	\$1,391.63
18	RES-2026-0047	Schuber Mitchell Homes	Frazier Meadows	7	10	\$288,680.00	4/28/26	\$1,493.85
19	RES-2026-0048	Schuber Mitchell Homes	Frazier Meadows	11	11	\$326,040.00	4/28/26	\$1,540.55
20	RES-2026-0056	Cozort Construction	Harvard Oaks	17	1	\$288,720.00	4/29/26	\$1,493.90
21	RES-2026-0049	J Davis Homes	Pine Ridge	3	4	\$579,320.00	4/30/26	\$1,857.15
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$7,190,740.00						TOTAL: \$32,681.46		

Year End	City of Jenks	Residential New Construction	2026
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	5	\$1,954,900.00	\$ 8,108.53
Febuary	9	\$3,406,280.00	\$ 14,404.86
March	7	\$2,715,860.00	\$ 10,975.83
April	21	\$7,190,740.00	\$ 32,681.46
May			
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July			
August			
September			
October			
November			
December			
Total:	42	\$15,267,780.00	\$66,170.68

Year End	City of Jenks	Residential New Construction	FY	2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's	
July	6	\$1,660,000.00	\$	8,723.01
August	11	\$4,709,040.00	\$	16,044.32
September	11	\$4,422,380.00	\$	17,311.00
October	12	\$4,102,760.00	\$	17,628.78
November	12	\$4,373,040.00	\$	18,553.57
December	12	\$4,104,280.00	\$	18,576.38
January	5	\$1,954,900.00	\$	8,108.53
Febuary	9	\$3,406,280.00	\$	14,404.86
March	7	\$2,715,860.00	\$	10,975.83
April	21	\$7,190,740.00	\$	32,681.46
May				
June				
Total:	106	\$38,639,280.00	\$	163,007.74

City of Jenks
Misc Permit Issued

April 2026

	Permit #	Builder	Location/Project	Lot	Blk	Est. Const. Cost	Issued Date	Total BP Fees
1	SIGN-2026-0012	Souped Up Signs and Wraps	Motorsports Collective	12	1	\$14,000.00	10/20/00	\$294.00
2	RES-2026-0034	DLM Contractors	Southlake Villas	2	4	\$20,000.00	4/1/26	\$284.00
3	RES-2026-0033	Core Homes LLC	Clearfield Estates	12	3	\$48,500.00	4/2/26	\$384.75
4	POOL-2026-0012	Aquamarine Pools of Oklahma	Yorktown	3	31	\$25,000.00	4/6/26	\$284.00
5	POOL-2026-0014	Baker Pools LLC	Hickory Creek	7	6	\$60,000.00	4/7/26	\$409.00
6	POOL-2026-0028	Hertiage Pools	Dutchers Crossing	7	8	\$80,000.00	4/8/26	\$459.00
7	POOL-2026-0015	W Pool & Spas	Pecan Creek	8	2	\$80,000.00	4/9/26	\$459.00
8	POOL-2026-0016	Sierra Pools LLC	Country Woods	3	5	\$83,438.84	4/10/26	\$467.50
9	SIGN-2026-0013	Sign World of Tulsa	Extra Space Storage	1	1	\$2,500.00	4/17/26	\$284.00
10	SIGN-2026-0014	Sign World of Tulsa	Extra Space Storage	1	1	\$1,500.00	4/17/26	\$284.00
11	SIGN-2026-0015	Sign World of Tulsa	Extra Space Storage	1	1	\$1,500.00	4/17/26	\$284.00
12	6300	Dennis Vamer	Green Valley Estates	47	1	\$83,011.50	4/20/26	\$393.00
13	POOL-2026-0013	Tulsa Custom Pools	Gregory Circle Estates	3	3	\$55,000.00	4/20/26	\$321.50
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ESTIMATED CONSTRUCTION COST						BUILDING PERMIT FEES		
TOTAL: \$554,450.34						TOTAL: \$4,607.75		

Year End	City of Jenks	Misc. Construction	2026
Month:	Total: Permits	Estimated Construction Cost	Permit Fee's
January	6	\$402,700.00	\$ 2,152.50
Febuary	9	\$502,489.72	\$ 3,155.48
March	13	\$402,312.50	\$ 3,577.03
April	4	\$1,045,560.00	\$ 6,009.65
May	13	\$554,450.34	\$ 4,607.75
June			
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November			
December			
Total:	45	\$2,907,512.56	\$19,502.41

Year End	City of Jenks	Misc. Construction	FY 2025-2026
Month:	Total Permits	Estimated Construction Cost	Permit Fee's
July	9	\$340,088.43	\$ 2,861.50
August	20	\$571,317.97	\$ 5,450.93
September	16	\$1,116,232.09	\$ 6,173.22
October	6	\$329,099.00	\$ 2,322.76
November	8	\$247,598.43	\$ 2,245.25
December	12	\$658,382.40	\$ 3,838.50
January	6	\$402,700.00	\$ 2,152.50
Febuary	9	\$502,489.72	\$ 3,155.48
March	13	\$402,312.50	\$ 3,577.03
April	13	\$554,450.34	\$ 4,607.75
May			
June			
Total:	112	\$5,124,670.88	\$ 36,384.92

Engineering Projects – Major Highlights

May 29, 2026

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street):

- The project achieved steady progress across roadway, concrete, drainage, and utility components.
- Crews completed multiple concrete placements, including driveway and radius paving, continued extensive sidewalk grading, and installed ADA-compliant sidewalk sections.
- Roadway preparation advanced with excavation, subgrade stabilization, compaction, forming, and concrete placement along Hosanna Drive.
- Additional improvements included aggregate base installation, curb and gutter replacement, storm structure invert concreting, utility locating operations, and installation of pavement in the west most lane from approximately 120th St. traveling to the north.
- Traffic coordination was successfully maintained throughout all activities.
- Standard Engineering has provided ongoing oversight, documentation, density testing, and processed required project paperwork.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood):

- Contractor has completed mobilization, installation of erosion control, and saw cuts along the effected driveways.
- Contractor is currently working on the excavation of the trail path.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension:

- Plans and permits have been submitted to ODEQ for approval.

CITY FACILITY PROJECTS

Fire Station #1

- Contractor is continuing to complete punch list items.
- A system to allow the Fire Department to control traffic signal at “B” St. and Elm St. when responding is being installed.

OTHER PROJECTS

Tulsa County 121st Street (Elwood Ave. to US HW 75)

- Tulsa County is working to complete the install of a temporary traffic signal at the intersection of 121st St. and Elwood Ave. by June 26, 2026. Tulsa County will be completing a road patch on 121st Street near Maybelle Ave. on June 1, 2026, weather permitting.

COMMERCIAL PROJECTS

Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.):

- City staff is coordinating with the contractor to perform the pressure and Bac-T test on the waterline.

512 Gardens (“B” St. & 5th St.):

- Realignment of the curb along 5th St. has been identified to be corrected.

Motorsports Collective(Franklin St. & Adams St.):

- Exterior grading has been completed.

BridgePoint (131st & Harvard):

- City staff preformed a final inspection and has provided the developer a punch list to correct.

Bridging Hunger (East of Gateway Mortgage Group):

- City staff conducted a pre-development meeting with the developer’s consultant to discuss Phase 2 of the project.

AAA Insurance (“A” St. & 5th St.):

- Contractor to correct the paving of the alley and ally entry into the development.

Triple H Property (121st St. and 27th W. Ave.):

- Contractor working to install the building slab.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.):

- Contractor is installing waterline extension.

West “K” Place Office (W. “K” Pl. and N. Birch St.):

- Developer’s engineer has provided a drainage report to City staff for review.

Jenks Bible Church (708 W. Main St.):

- Earth change permit was issued and a pre-construction meeting conducted on May 26, 2026.

Jenks Public Schools (JPS) Tennis Complex (“K” Pl. & Ash St.):

- City Staff has provided comments to the developer’s engineer on the submitted earth change permit and plans.
- Contractor has completed the demolition of the existing tennis facility.

555 Aquarium Place Apartments (Aquarium Pl. & 5th St.):

- City Staff has provided comments to the developer’s engineer on the submitted earth change permit and plans.

SUBDIVISION PROJECTS

121st & Elm Complex (121st Street and Elm Street – southwest corner):

- Contractor is continuing site grading. City staff is reviewing the latest plan submittal.
- Additional calculations are being ran based on a proposed sanitary sewer basin expansion.

Frazier Meadows II (131st St. & S. Harvard Ave.):

- City Staff conducted the 10-month inspection of the public infrastructure and provided the developer a punch list to correct.

Bentley Ranch (131st St. & S. Elm St.):

- Developer’s engineer has resubmitted plans to City Staff for review.

Frazier Falls (E. 126th St. and S. Harvard Ave.):

- Developer’s engineer has resubmitted plans to City Staff for review.

Kimberly Estates (E. 131st St. and S. Harvard Ave.):

- Developer’s engineer has resubmitted plans to City Staff for review.

Engineering Projects Status Report

May 29, 2026

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail Contractor is continuing to work on the pedestrian trail on the east side of Elm St. moving north from the 121st St. intersection. and Elm St. Contractor has installed curb and gutter starting approximately 100 feet north of W. 116th St. and continue north for approximately 400 feet. Contractor is working to complete the tie-in of W. 120th St. to S. Elm St. and is expecting to pour concrete for this section during the week of February 16, 2026. The west storm sewer main trunk and associated storm boxes are 100% complete up to 119th Street on the west side of Elm. Storm box hoods and grates are installed up to the north side of 118th Street. Curb installation is completed to approximately 500 feet north of 117th Street, and sidewalk installation is complete up to 116th Street except for the section near the AEP box on the north side of the power substation. On 115th, 117th, and 118th Streets, asphalt has been removed, aggregate base has been installed, and all three locations are fully prepped for curb installation. Contractor has completed the storm structure placement on the west side of Elm St. to 120th St., curb and gutter south to the Hosanna Church, sidewalk placement on the west side of Elm St. between 115th St. and 116th St., and installation of agg. base on the west side of Elm St. south to 120th St. Contractor's current schedule shows a project completion of early Q1 of 2027.

Update:

The project achieved steady progress across roadway, concrete, drainage, and utility components. Crews completed multiple concrete placements, including driveway and radius paving, continued extensive sidewalk grading, and installed ADA-compliant sidewalk sections. Roadway preparation advanced with excavation, subgrade stabilization, compaction, forming, and concrete placement along Hosanna Drive. Additional improvements included aggregate base installation, curb and gutter replacement, storm structure invert concreting, utility locating operations, and installation of pavement in the west most lane from approximately 120th St. traveling to the north. Traffic coordination was successfully maintained throughout all activities. Standard Engineering has provided ongoing oversight, documentation, density testing, and processed required project paperwork.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation. Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG. INCOG has awarded FFY2026-2027 STBG funding for utility relocation in the total amount of \$2,100,000.00. The total federal funding of this awarded project is 80% of the total or \$1,680,000.00. City staff have contacted PSO/AEP to confirm their lines have been relocated and are not in conflict with the design of the project. ODOT is working to provide an updated agreement capturing all the awarded federal funding to date. An updated agreement between the City and ONG for the utility relocation required for this project was fully executed on December 30, 2025. ONG is working to secure the necessary right of way for their relocation project scheduled to start in the fall of 2027.

Update:

No update.

106th Street Extension (Elm Street to Lewis Avenue) Design:

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, Future preparations will be put into the road design to allow for moving the lift station at a later date when required. Consultant has completed approximately 75% of the justification letter and exhibits requested by the railroad for the at-grade railroad crossing required for this project. Consultant has been working on designing the stormwater collection system that will need to be installed at the intersection of 106th St. and Elm St. Consultant has submitted the justification letter and exhibits to city staff for review prior to submitting the documents to the railroad. Consultant is working to complete a preliminary set of plans for the new 3-lane design to be submitted to City staff for review by the end of the year. Consultant has submitted preliminary plan for City staff's review. Consultant has investigated different compensatory storage scenarios to achieve a "No Rise" of Polecat Creek floodplain/floodway by a bridge structure. Consultant is preparing a summary of the compensatory storage analysis. Consultant has identified that a CLOMR/LOMR-F will be required for this project with or without a rise in the floodplain/floodway of Polecat Creek.

Update:

No update.

Elwood Avenue (91st to 96th Street) Design: INCOG awarded \$625,000 (\$500,000 Federal, \$125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.

Update:

No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.

Update:

No update.

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. City staff is working to address a couple of right-of-way encroachment issues. This Supplemental and Modification Agreement is on the 9-2-2025 City Council agenda for approval. City staff has sent out letters to the properties encroaching into the right-of-way for 121st St. to inform the owners of the upcoming project and that they need to remove any of their property from the city right-of-way. ODOT opened bids on this project on October 9, 2025 and will be awarding the project in November or December. On November 3, 2025 ODOT awarded this project to Daris Contractors, LLC for \$838,180.00. A pre-construction meeting with City staff, ODOT, and Daris will take place in the upcoming months. Encroachments in the project area have been resolved. The construction Notice to Proceed (NTP) date has been set as March 2, 2026. A pre-construction meeting with the Contractor, ODOT, and City Staff in the upcoming weeks. Contractor is working to identify a laydown area for this project. Construction is planned to begin May 4, 2026.

Update:

Contractor has completed mobilization, installation of erosion control, and saw cuts along the effected driveways. Contractor is currently working on the excavation of the trail path.

Engineering Projects Status Report

May 29, 2026

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS (CONTINUED)

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for review. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT. City staff met on-site with the Army Corps of Engineers (USACE) to discuss the levee crossing and the necessary requirements associated with the crossing. City staff is working to update the plans and provide the USACE the necessary information for a 408 permit. City staff is addressing the comments from Tulsa County regarding the levee crossing to acquire a Statement of No Objection for the 408 Permit.

Update:

No update.

RAISE Grant Trail: This project was awarded by INCOG to design and construct two trail segments along the Arkansas River. Segment "A" begins approximately at 83rd St. and Elm St. extending south follow the toe of the levee to W. "K" Pl. before turning east and tying into the existing trail behind the Riverwalk development. Segment "B" begins at the end of the existing trail behind Waterfront Grill extending south along the top of the Arkansas River bank to the approximate location of the proposed Low Water Dam. Consultant is coordinating with ODOT to begin the NEPA evaluation for each segment. ODOT has stated this process will take approximately 9-10 months to complete. Consultant has provided the City with 90% plans for Segment A to review and the City is working with the Consultant to address a few items on Segment B before they submit 90% plans for the City to review. City staff have provided comments to the Consultant on the provided 90% plans for Segment A. The Consultant is working to address those comments and finalize the plans for Segment A. City staff are working with a contractor to begin right-of-way acquisition for Segment A of this project. Consultant is correcting the easement documents to account for the right-of-way dedication and easements provided in the plat with the new apartment complex north of E. "K" Pl. Consultant has provided PS&E plans for Segment A for City staff to review. Consultant has provided Right-of-Way documents for Segment B for City review.

Update:

No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing. Consultant gave a presentation at the City Council meeting on 08/05/2025 explaining their findings. This presentation was given prior to the agenda item regarding engineering contract to design the repairs to the pedestrian bridge. A kick-off meeting between City staff and the Consultant was held on April 24, 2026. Consultant has begun the design of the repairs and is projected to complete the design Spring of 2027. Design of the repairs for Work Package 1 (Spans 16 & 17) will be on an accelerated schedule due to the waterline repair project being on hold until the bridge repairs are made.

Update:

No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.

Update:

No update.

N. 5th St. Sidewalk Extension: The project is to extend sidewalks along N. 3rd St. between E. "H" St. and E. "F" St., E. "F" St. between N. 3rd St. and N. 5th St., and N. 5th St. between E. "J" St. and E. "B" St. This extension will provide safer access for travel between high school facilities and the residential/commercial development around the high school. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$40,000.00 for design and \$400,981.00 for construction. City staff and ODOT held interview with three (3) consultants to select a designer for this project on November 4, 2025. A consultant will be selected and an agreement completed in the next couple of months. After which this project's design will begin. City staff, ODOT, and the selected Consultant held a meeting to clarify the scope of work for the project.

Update:

No update.

Parkwest Trail Extension: The project is to extend a trail for the dog park at Parkwest to Main St. and west to Elwood Ave. This extension will provide a connection between the three trail systems in Jenks W. 101st St. trail system, S. Elwood Ave trail system, and Leon "Red" Earp Nature Trail system. The trail will also provide safe pedestrian access to the Parkwest sports complex, Bark West dog park, and a local shopping center. Once a signed agreement with ODOT has been received, City Staff will begin the selection process and select a design consultant to complete the design of this project. During the INCOG FFY2026-2027 TAP funding period this project was awarded federal funding in the amount of \$48,000.00 for design and \$769,703.00 for construction. City staff and ODOT held interview with three (3) consultants to select a designer for this project on November 4, 2025. A consultant will be selected and an agreement completed in the next couple of months. After which this project's design will begin. City staff, ODOT, and the selected Consultant are scheduled to hold a meeting on January 16, 2026 to clarify the scope of work for the project.

Update:

No update.

Engineering Projects Status Report

May 29, 2026

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain: Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Consultant is working to finalize plans for the lifts station and working on ROW plans for the new alignment of the forcemain. Consultant is working to provide an updated cost estimate for the lift station and the forcemain. City staff met with the design consultant and have requested the wet and dry flows being received by the existing station be reevaluated. Once this evaluation has been completed it will be determined if a new station and force main need to be built or if existing station can be upgraded to convey the flows. City staff and the Consultant have an update meeting scheduled for November 19, 2025. City staff is working with different Consultants to perform flow monitoring withing the service basin of the lift station. This information will allow the Consultant to confirm the projected flow model from the 2015 Wastewater Collection System Master plan is accurate.

Update:

No update.

Victoria Pond Lift Station and Forcemain:

Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Design consultant is working to complete 100% plans for this project within the next couple of months.

Update:

No update.

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension:

The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week. The plans have been accepted for this project and a cost estimate for each phase has been provided. City staff is working to complete bid documents to let this project during the third or fourth quarter of this calendar year. City has requested an updated set of plans and cost estimate to include with the bid document from the Consultant. Consultant has provided the updated plans and submitted the appropriate permit to ODOT for approval before City staff moves forward with advertising this project. Consultant is completing ODOT's permitting process for this project. Consultant has submitted the permit to ODOT for review and is currently waiting for a response from ODOT. City Staff is submitting the ODEQ permits for this project, and the consultant is addressing the comments from ONG. The ODOT permits have been approved for this project.

Update:

Plans and permits have been submitted to ODEQ for approval.

Jenks Pedestrian Bridge Waterline Replacement:

Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.

Update:

No update.

Water System Master Plan and Model: City staff selected engineering firms by an RFQ process to provide RFPs to create a water system master plan and model the water system. Over the upcoming weeks City staff will review the RFPs and hold interviews with the firms to select a consultant for this project. City Staff have selected an engineering firm through RFP interviews and have begun contract negotiations. Project was awarded to Cowan Group Engineering during the March 17, 2026 Council meeting. City staff is coordinating a kick-off meeting with the consultant. A kick-off meeting was held between City staff and the Consultant on April 28, 2026. The Consultant is currently in their information collection phase to construct the model of our system and evaluate the water usage within the system. City staff is coordinating with the Consultant to provided all available and necessary information.

Update:

No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.

Update:

No update.

Elm/Turnpike Interchange Compensatory Storage: This project is to design and construct a compensatory storage facility for stormwater runoff south of Outlet Dr. along Wilmott Creek. During the construction of Outlet Dr. it was determined compensatory storage for the roadway project would be required. Phase 1 design of this facility with HISINC LLC was authorized on March 12, 2026. Consultant is currently running Hydrologic and Hydraulic (H&H) simulations to properly size the compensatory storage system. Once the system has been sized the Consultant will begin preliminary design plans.

Update:

No update.

Engineering Projects Status Report

May 29, 2026

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). Contractor is working to install the remaining sod and landscaping. Contractor has completed the pavement striping of the parking lots. Contractor is continuing to complete the installation of electrical wiring, interior paint, and exterior site work. City staff, the design Consultant, and the Contractor held a final walkthrough of the project on December 10, 2025 and a punchlist is being created by the design Consultant for the Contractor to complete/address. Contractor has completed the painting of the vehicle bay doors. Contractor is continuing to complete the punchlist. It is expected the Fire Department will begin operating out of the new station on January 26, 2026. The intersection of “B” and Elm has been restriped to accommodate the needs for the Fire Department. Contractor has completed approximately 65% of the punch list and the Fire Department was able to begin operating out of the new station on Friday January 23, 2026. Change Order #5 was approved by council on March 11, 2026. The contractor will complete the remaining items on the punchlist and change order #5 over the upcoming weeks. Contractor has installed SCBA HVAC system, additional window blinds at the fire pole and volunteer bunk room, protective steel cage at stair HVAC, and steel plate at the repelling platform. Contractor has painted the overhead door horizontal supports and is reinstalling some sod.

Update:

Contractor is continuing to complete punch list items. A system to allow the Fire Department to control traffic signal at “B” St. and Elm St. when responding is being installed.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th, 2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval. The JAAC design has been completed and City staff has submitted an application to INCOG for CDBG funds to put towards the cost of construction for the JAAC.

Update:

No update.

OTHER PROJECTS

Tulsa County Projects:

- 91st Street (Franklin St. to Elwood Ave.) project – see below.
- 121st Street (Elwood Ave. to US HW 75) project – see below.

Update:

Tulsa County is working to complete the install of a temporary traffic signal at the intersection of 121st St. and Elwood Ave. by June 26, 2026. Tulsa County will be completing a road patch on 121st Street near Maybelle Ave. on June 1, 2026, weather permitting.

Commercial Projects

Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.): City staff is coordinating with the contractor to perform the pressure and Bac-T test on the waterline.

Eighteen Acre Ranch (116th St. & Elwood): No update.

512 Gardens (“B” St. & 5th St.): Realignment of the curb along 5th St. has been identified to be corrected.

Raw Development (East of Outlet Mall): No update.

Burn Boot Camp (“B” St. & Riverfront Ter.): No update.

Jenk Crossing II (114th St. & Union Ave.): No update.

Motorsports Collective(Franklin St. & Adams St.): Exterior grading has been completed.

323 Gardens (“C “ & 5th): No update.

BridgePoint (131st & Harvard): City staff performed a final inspection and has provided the developer a punch list to correct.

Bridging Hunger (East of Gateway Mortgage Group): City staff conducted a pre-development meeting with the developer’s consultant to discuss Phase 2 of the project.

S. James Ave. Extension: No update.

AAA Insurance (“A” St. & 5th St.): Contractor to correct the paving of the alley and ally entry into the development.

Chase Bank (706 W. Main St.): No update.

Jenk Freshman Academy Phase III: No update.

Triple H Property (121st St. and 27th W. Ave.): Contractor working to install the building slab.

Jenks Office Park (East of S. Adams St. and South of Main St.): No update.

South county Crossing Lots 1&2 (W. 121st St. and S. Mulberry Ct.): Contractor is installing waterline extension.

West “K” Place Office (W. “K” Pl. and N. Birch St.): Developer’s engineer has provided a drainage report to City staff for review.

Jenks First Baptist Church (W. 116th St. and S. Elm St.) No update.

Jenks Bible Church (708 W. Main St.): Earth change permit was issued and a pre-construction meeting conducted on May 26, 2026.

High 5 (E. 101st St. and Shark Ln.): No update.

Jenks Public Schools (JPS) Tennis Complex (“K” Pl. & Ash St.): City Staff has provided comments to the developer’s engineer on the submitted earth change permit and plans. Contractor has completed the demolition of the existing tennis facility.

555 Aquarium Place Apartments (Aquarium Pl. & 5th St.): City Staff has provided comments to the developer’s engineer on the submitted earth change permit and plans.

Subdivision Projects

121st & Elm Complex (121st Street and Elm Street – southwest corner): Contractor is continuing site grading. City staff is reviewing the latest plan submittal. Additional calculations are being ran based on a proposed sanitary sewer basin expansion.

The Reserve at Southern Woods (111th Street, west of US 75): No update.

Frazier Meadows II (131st St. & S. Harvard Ave.): City Staff conducted the 10-month inspection of the public infrastructure and provided the developer a punch list to correct.

Belvedere Reserve (131st St. & S. Harvard Ave.): No update.

Bentley Ranch (131st St. & S. Elm St.): Developer’s engineer has resubmitted plans to City Staff for review.

Frazier Falls (E. 126th St. and S. Harvard Ave.): Developer’s engineer has resubmitted plans to City Staff for review.

Crossvine (W. 128th St. and S. Elm St.): No update

Kimberly Estates (E. 131st St. and S. Harvard Ave.): Developer’s engineer has resubmitted plans to City Staff for review.

Glenwood Ridge (W. 131st St. & Elm St.): No update



CITY OF JENKS

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To: Christopher Shrout, City Manager
F. Robert Carr, Assistant City Manager

From: Barry Parsons, Public Works Director

Date: June 10, 2026

**Subject: Mowing, Weed eating, and Flower Bed Maintenance Contract Award
July 1, 2026, through October 31, 2026**

Since the second half of FY16-17, mowing contract services have been provided to supplement city personnel and equipment. These services have been able to be performed at regular prescribed intervals and on a consistent basis, especially when city personnel had to be assigned to other unscheduled priority maintenance needs. These services have been provided in some parks, on city rights-of-way, detention ponds/drainage ditches, and have recently included flower beds.

The contract for mowing services for calendar year 2025 was rebid in March of 2025 since the two-year extension expired in October of 2025. The current contract has picked up three contractors which include Abundant Life Lawn Services, Mow-town Outdoors, and Hazelwood's. The current contract allows for two additional contract extensions for current contractors. A "Recommended Award Tabulation" has been prepared for the FY 2026 Fall mowing period from July 1, 2026, to October 31, 2026, as attached. The resulting total amount of recommended contract mowing, weed eating and flower bed maintenance for this period is \$303,172.00.

Costs have gone up slightly from last mowing season due to inflation. Moreover, the flowerbed maintenance has gone up due to the addition of two flower beds in the Median on Main Street...

Staff recommends award of mowing, weed eating and flower bed maintenance services for the period of July 1, 2026, to October 31, 2026, to:

- **Abundant Life Lawn Services** in an amount of \$54,780 (Account No. 50-522- 5250), and \$21,460 (Account No. 50-523-5250) and \$13,320 (Account No. 90-919-5250), and \$50,670 (Account No. 10-561-5250), and \$19,200 (Account No 10-245-5248).
- **Mow-Town Outdoors** in an amount of \$39,105 (Account No. 50-522-5250), \$18,405 (Account No. 50-523-5250), and \$31,291 (Account No. 10-561-5250).
- **Hazelwood's Lawn Service** in the amount of \$16,663 (Account No. 50-522-5250) and \$1,380 (Account 10-561-5250), and \$13,972.50 (Account No. 50-523-5250)

Attachments:

Recommended Award Tabulation

Recommended Award Tabulation - City of Jenks
July 1, 2026 to October 31, 2026
Mowing/Trimming/Flower Bed Maintenance Service Contract

Map #	Location	Abundant Life		Mowtown		Hazelwood		# of Mowing's	Category Total
		Price Per Mowing	Total	Price Per Mowing	Total	Price Per Mowing	Total		
	Mowing/Weedeating - General Maintenance (50-522-5250)								
1	Fire Station 1, City Hall, and PD	260.00	4,680.00		0.00		0.00	18	
2	ROW 131st & Elm	80.00	1,440.00		0.00		0.00	18	
3	"B" St Parking Lot		0.00		0.00	51.75	931.50	18	
4.1,2	Elm Street - "K" Pl to "C" Street	120.00	2,160.00		0.00		0.00	18	
5	Entry Tower		0.00		0.00	46.00	828.00	18	
6	Pedestrian Bridge (9th & "B" Street)	280.00	5,040.00		0.00		0.00	18	
8	Behind Aquarium to bridge	360.00	6,480.00		0.00		0.00	18	
8 - ADD.	Behind Aquarium Foilage clearing bridge area	200.00	400.00		0.00		0.00	2	
9	Elm Street ROW - 101st St South to 111th St (includes medians)		0.00	230.00	4,140.00		0.00	18	
10	ROW 111th From Elm to Douglas #1 & 2		0.00	275.00	2,475.00		0.00	9	
11.1,2	Elm Street ROW - 121st to 131st		0.00	160.00	2,880.00		0.00	18	
12	Outlet Drive - Elm Street to Roundabout - Fenceline	120.00	2,160.00		0.00		0.00	18	
13.1,2	Aquarium Drive/Trail - South of Pedestrian Bridge to Elm St.	1,100.00	19,800.00		0.00		0.00	18	
14	ROW - Date & Main Streets		0.00		0.00	97.75	1,759.50	18	
15	ROW - 1st St and Aquarium Place		0.00		0.00	51.75	931.50	18	
16	ROW - Beaver St. west of Elm		0.00		0.00	86.25	1,552.50	18	
17	ROW - Elm St. (CVS and Levee)		0.00		0.00	34.50	621.00	18	
18	ROW - Birch St and "K" Place/Birch St. and "J" St.		0.00	30.00	540.00		0.00	18	
19	ROW - 5th & "K" Pl		0.00	90.00	1,620.00		0.00	18	
21	111th Street - US Hwy 75 to S. Douglas Avenue area		0.00	280.00	2,520.00		0.00	9	
22	121st Street (Elm to Elwood)		0.00	270.00	2,430.00		0.00	9	
23	Union Ave - 91st Street to 96th (Main) Street		0.00		0.00	287.50	5,175.00	18	
24	Union Ave - 111th to 121st Street		0.00	250.00	2,250.00		0.00	9	
25.1,2,3,4	Floreene / 126th / Harvard to 141st		0.00	475.00	4,275.00		0.00	9	
26.1,2	131st Street - Lewis to East end of cul-de-sac		0.00	225.00	2,025.00		0.00	9	
27	Kimberly Clark Place - 131st St. to N. Side of Bridge	320.00	2,880.00		0.00		0.00	9	
28.1,2	Elwood Ave. - 96th Street to 111th St		0.00	560.00	5,040.00		0.00	9	
29	West Main St. - Elwood to Koa (includes medians)		0.00	200.00	3,600.00		0.00	18	
	Medium Birch St to Ash		0.00	50.00	900.00		0.00	18	
	North Side of 131st So. Between Lewis to Elm		0.00	300.00	2,700.00		0.00	9	
30	West Main St. - Franklin to Elwood	280.00	2,520.00		0.00		0.00	9	
32	Property - Aquarium Place between Birch St. & Railroad	120.00	2,040.00		0.00	172.50	3,105.00	18	
32 - ADD.	Property - Aquarium Place Foilage clearing	200.00	400.00		0.00		0.00	2	
69.1,2	121st Street- East of Elm to PSO Substation/Guardrails	900.00	16,200.00		0.00		0.00	18	
69 - ADD.	121st Street- Guardrail Foilage clearing	700.00	1,400.00		0.00		0.00	2	
73	QT to Polecat Bridge - West Side	80.00	1,440.00		0.00		0.00	18	
73 - ADD.	QT to Polecat Bridge - Tree branch clearing	200.00	200.00		0.00		0.00	1	
76	City Properties - Date Street - Between "A" & "B" Streets	0.00	0.00		0.00	97.75	1,759.50	18	
78	"A" Street Parking Lot		0.00	40.00	720.00		0.00	18	
79	Hive & Alley		0.00	30.00	540.00		0.00	18	
	<i>Recommended Subtotals</i>	5,320.00	69,240.00	3,465.00	38,655.00	925.75	16,663.50		\$124,559
	Mowing/Weedeating - Drainage Maintenance (50-523-5250)								
35	South Creek Park and Detention Area		0.00	170.00	3,060.00		0.00	18	
36	Sunnybrook Park/Detention Area/Channels		0.00	230.00	4,140.00		0.00	18	
37	Summit View Detention Pond (113th Ct. and S. Ash St)		0.00	70.00	1,260.00		0.00	18	
38	Wilmott Creek		0.00	360.00	3,240.00		0.00	9	
39	ROW - Outlet Mall, Includes Lfit Station & Wilmott Creek	740.00	13,320.00		0.00		0.00	18	
40.1,2	"H" St. Holding Pond 1 & 2		0.00	120.00	1,080.00		0.00	9	
41	Frog Pond - Cedar & "D" St		0.00	90.00	810.00		0.00	9	
42	Churchill Park - Detention Ponds 1 and 2	280.00	2,520.00		0.00		0.00	9	
43	Churchill Park Detention Area	340.00	3,060.00		0.00		0.00	9	
44	Waste Water Treatment Plant (Drainage Creek)	120.00	1,080.00		0.00		0.00	9	
44 - ADD.	Waste Water Treatment Plant Tree branch clearing	400.00	400.00		0.00		0.00	1	
46	Holley Street Detention Area		0.00			138.00	1,380.00	10	
47	US 75 and 111th St. Cell Tower & Detention Pond	0.00	0.00	140.00	1,260.00		0.00	9	
48	Glenwood South Detention Pond		0.00	90.00	810.00		0.00	9	
49	Reasors Detention Pond		0.00	120.00	1,080.00		0.00	9	
50	Victoria Pond Park and Detention Pond	0.00	0.00	185.00	1,665.00		0.00	9	
51	"C" Street Drainage - "B" St. to "C" St. and East to 8th St	120.00	1,080.00		0.00		0.00	10	
	<i>Recommended Subtotals</i>	2,000.00	21,460.00	1,575.00	18,405.00	138.00	1,380.00		\$42,630

	Mowing/Weedeating - Aquarium (90-919-5250)								
7	Aquarium	740.00	13,320.00					18	
	<i>Recommended Subtotals</i>	740.00	13,320.00						\$13,320
	Mowing/Weedeating - Parks & Grounds (10-561-5250)								
20	Fire Station 2		0.00	130.00	2,340.00		0.00	18	
33	Property - S. side of Main St W of Railroad	120.00	2,160.00		0.00		0.00	18	
34	Property - S. 30th Pl (north 131st Street)	250.00	2,250.00		0.00		0.00	9	
52	Park West Koa from Main to Parking Lot		0.00		0.00	40.25	724.50	18	
53	Bark West (at Park West)		0.00	140.00	2,520.00		0.00	18	
54	Park West - Football Parking Lot		0.00	90.00	1,620.00		0.00	18	
55.1,2	Central Park and "C" St Park	300.00	5,400.00		0.00		0.00	18	
56	Lion's Club Park and Alley		0.00		0.00	86.25	1,552.50	18	
57	Veterans Park	740.00	13,320.00		0.00		0.00	18	
58	Downtown Commons		0.00	60.00	1,080.00		0.00	18	
59	South Ridge Park		0.00		0.00	86.25	1,552.50	18	
60	Oakwood 2 Park		0.00		0.00	74.75	1,345.50	18	
61	ROW From 91st Street to Main Street	140.00	2,520.00		0.00		0.00	18	
62	ROW 2900 (West Main St)		0.00		0.00	212.75	3,829.50	18	
63	Copperfield Estates Park	100.00	1,800.00		0.00		0.00	18	
64	ROW On Elgin		0.00		0.00	69.00	1,242.00	18	
65	Satellite Facility (950 W 101st St.)		0.00	140.00	2,520.00		0.00	18	
66	Churchill Park Trail	1,200.00	10,800.00		0.00		0.00	9	
67	Red Earp Trail	160.00	1,440.00		0.00		0.00	9	
68	Training Levee - Creek Turnpike Apartments		0.00	150.00	1,350.00		0.00	9	
70	West 116th St South - From Elm to 5th Street		0.00	180.00	1,620.00		0.00	9	
71	South Elwood Perryman Ranch	140.00	1,260.00		0.00		0.00	9	
72	131st & Elm - From Elm On South Side of 131st 200 Feet East of 131st		0.00		0.00	74.75	1,345.50	18	
74	Outlet Drive - Elm Street to Roundabout	540.00	9,720.00		0.00		0.00	18	
77	Gregory Circle Park & 101st Street East to Elwood				0.00		0.00	18	
80	Country Meadows Park					69.00	1,242.00	18	
81	Juniper Ridge		0.00			63.25	1,138.50	18	
	<i>Recommended Subtotals</i>	3,690.00	50,670.00	890.00	13,050.00	776.25	13,972.50		\$77,693
	Mowing/Weedeating - Community Development (10-245-5248)								
75	The Ranch On Elm	960.00	19,200.00					20	
	<i>Recommended Subtotals</i>	960.00	19,200.00						\$13,680
	Mowing/Weedeating Recommended Award Sub-total								\$0
Map #	Location							# of Services	Category Total
	Flower Bed Maintenance - Parks & Grounds (10-561-5250)								
3	Median - Main Street at Cedar			42.00	714.00			17	
4	Flower Beds - City Hall (Elm Street at "B" Street)			42.00	714.00			17	
5	Flower Beds - Main Street at 1st Street and 1st Street at the Hive			42.00	714.00			17	
6	Flower Beds - 2nd Street south of Main			42.00	714.00			17	
7	Flower Beds - Commons Park			42.00	714.00			17	
8	Flower Beds - Entry Tower ("A" Street at 9th Street)			42.00	714.00			17	
9	Flower Bed - West Entry Feature (east of US 75/Main St interchange)			42.00	714.00			17	
10	Flower Beds - Fire Station 2 (121st St. between Elm & Elwood)			42.00	714.00			17	
11	Raised Planters - Main St. (3rd to 5th)			42.00	714.00			17	
12	Raised Planters - Aquarium Dr east of Elm St.			42.00	714.00			17	
13	Police Station			42.00	714.00			17	
14	Lions Park			42.00	714.00			17	
15	Elm Medians (4,000 sf)			168.00	2,856.00			17	
16 A&B	Main St. Medians & Main St. Medians (750 sf)			126.00	2,142.00			17	
17	Veterans Park Bathrooms Flower Bed			42.00	714.00			17	
18	Purple Heart Monument @ Veterans Park			42.00	714.00			17	
19	Main St. Medians Flower Bed West Of RR Crossing (New)			65.00	1,105.00			17	
	"A" Street add on			42.00	714.00			17	
	A Street Tedford Pkg Lot Border			42.00	714.00			17	
	Fire Station 1			42.00	714.00			17	
	<i>Flower Bed (561) Recommended Subtotals</i>			1,073.00	18,241.00				
	Flower Bed Maintenance - Aquarium (90-919-5250)								
1	Flower Bed - Aquarium				0.00				
	<i>Recommended Subtotals</i>			0.00	0.00				\$0
	Total Flower Bed, Mowing/Weedeating (561 & 919) Recommended Subtotals			1,073.00	31,291.00				\$31,291
	FY 2025-2026 Recommended Award Total								\$303,172

RESOLUTION NO. 2026-05

A RESOLUTION ADOPTING AN EMPLOYEE RETIREMENT SYSTEM, DEFINED BENEFIT PLAN FOR **CITY OF JENKS, JENKS PUBLIC WORKS AUTHORITY & JENKS AQUARIUM AUTHORITY**; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF JENKS PUBLIC WORKS AUTHORITY; PROVIDING FOR PURPOSE AND ORGANIZATION; PROVIDING FOR DEFINITIONS; PROVIDING FOR ELIGIBILITY AND PARTICIPATION; PROVIDING FOR EMPLOYER AND EMPLOYEE CONTRIBUTIONS; PROVIDING FOR ACCOUNTING, ALLOCATION, AND VALUATION; PROVIDING BENEFITS; PROVIDING FOR REQUIRED NOTICE; PROVIDING FOR AMENDMENTS AND TERMINATION; PROVIDING FOR TRANSFER TO AND FROM OTHER PLANS; CREATING A COMMITTEE AND PROVIDING FOR POWERS, DUTIES, AND RIGHTS OF COMMITTEE; PROVIDING FOR PAYMENT OF CERTAIN OBLIGATIONS; PROVIDING FOR DURATION AND PAYMENT OF EXPENSES; PROVIDING FOR EFFECTIVE DATE; PROVIDING FOR VESTING SCHEDULES; PROVIDING FOR A FUND TO FINANCE THE SYSTEM TO BE POOLED WITH OTHER INCORPORATED CITIES, TOWNS AND THEIR AGENCIES AND INSTRUMENTALITIES FOR PURPOSES OF ADMINISTRATION, MANAGEMENT, AND INVESTMENT AS PART OF THE OKLAHOMA MUNICIPAL RETIREMENT FUND; PROVIDING FOR PAYMENT OF ALL CONTRIBUTIONS UNDER THE SYSTEM TO THE OKLAHOMA MUNICIPAL RETIREMENT FUND FOR MANAGEMENT AND INVESTMENT; PROVIDING FOR NON-ALIENATION OF BENEFITS; ADOPTING THOSE AMENDMENTS MANDATED BY THE INTERNAL REVENUE CODE; PROVIDING FOR EMPLOYER PICKUP OF MANDATORY CONTRIBUTIONS; AND PROVIDING FOR REPEALER AND SEVERABILITY.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF JENKS PUBLIC WORKS AUTHORITY:

Section 1. That pursuant to the authority conferred by the laws of the State of Oklahoma, and for the purpose of encouraging continuity and meritorious service on the part of Authority employees and thereby promote public efficiency, there is hereby authorized created, established, and approved and adopted, effective as of **August 1, 2026**, the funded Plan designated "Employee Retirement System of City of Jenks, Jenks Public Works Authority & Jenks Aquarium Authority Defined Benefit Plan," (hereinafter called System), an executed counterpart of which is marked Exhibit "A" (Joinder Agreement) and Exhibit "B" (Defined Benefit Master Plan) and attached hereto as part hereof.

Section 2. ADMINISTRATION. For the purpose of administration of the System there is hereby established a Committee, which shall be the members of the BOARD OF TRUSTEES OF JENKS PUBLIC WORKS AUTHORITY, as now existing or as from time to time duly elected or appointed and constituted. The powers and duties of the Committee shall be as set forth in the System instrument attached hereto as Exhibit "B".

Section 3. FUND. A fund is hereby provided for the exclusive use and benefit of the persons entitled to benefits under the System. All contributions to such fund shall be paid over to

and received in trust for such purpose by the Authority. Such Fund shall be pooled for purposes of management and investment with similar funds of other incorporated cities, towns, and municipal trusts in the State of Oklahoma as a part of the Oklahoma Municipal Retirement Fund in accordance with the trust agreement of the Oklahoma Municipal Retirement Fund, a public trust. The Authority shall hold such contributions in the form received, and from time to time pay over and transfer the same to the Oklahoma Municipal Retirement Fund, as duly authorized and directed by the Board of Trustees. The Fund shall be nonfiscal and shall not be considered in computing any levy when the annual estimate is made to the County Excise Board.

Section 4. APPROPRIATIONS. The Jenks Public Works Authority, is hereby authorized to incur the necessary expenses for the establishment, operation, and administration of the System, and to appropriate and pay the same. In addition, the Jenks Public Works Authority, is hereby authorized to appropriate annually such amounts as are required in addition to employee contributions to maintain the System and the Fund in accordance with the provisions of the Defined Benefit Plan. Any appropriation so made to maintain the System and Fund shall be for deferred wages or salaries, and for the payment of necessary expenses of operation and administration to be transferred to the trustees of the Oklahoma Municipal Retirement Fund for such purposes and shall be paid into the Fund when available, to be by him duly transferred to the Oklahoma Municipal Retirement Fund.

Section 5. SPECIAL INCOME TAX TREATMENT FOR CONTRIBUTIONS UNDER IRC414. The Plan contains provisions which are intended to constitute a pick-up program by the Employer which satisfies the requirements of section 414(h)(2) of the Internal Revenue Code of 1986 (the "Code"); and the Plan, be, and it is, approved and adopted as of the date therein stated; and Mandatory Contributions (as defined in the Plan) are designated "picked-up" by the employer so as to not be included in Plan Participants' gross income for Federal income tax purposes as provided in Section 414(h)(2) of the Code. All Mandatory Contributions are to be paid by the employer in lieu of contributions by the Plan Participant. No Participant in the Plan shall have the option of choosing to receive the amounts of Mandatory Contributions directly in lieu of having such amounts paid by the employer to the Trustees of the Plan.

Section 6. EXECUTION. The Chairman and Secretary be and they are each hereby authorized and directed to execute (in counterparts, each of which shall constitute an original) the System instrument, and to do all other acts and things necessary, advisable, and proper to put said System and related trust into full force and effect, and to make such changes therein as may be necessary to qualify the same under Sections 401(a) and 501(a) of the Internal Revenue Code of the United States. The counterpart attached hereto as Exhibit "A" and Exhibit "B", which has been duly executed as aforesaid simultaneously with the passage of this Resolution and made a part hereof, is hereby ratified and confirmed in all respects.

This Committee is hereby authorized and directed to proceed immediately on behalf of the Jenks Public Works Authority, to pool and combine the Fund into the Oklahoma Municipal Retirement Fund as a part thereof, with similar funds of such other cities and towns, for purposes of pooled management and investment.

Section 7. REPEALER. Any Resolution inconsistent with the terms and provisions of this Resolution is hereby repealed, provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this Resolution shall be cumulative of other Resolutions regulating and governing the subject matter covered by this Resolution.

Section 8. SEVERABILITY. If, regardless of cause, any section, subsection, paragraph, sentence or clause of this Resolution, including the System as set forth in Exhibit "A" and Exhibit "B", is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this Resolution.

END

The undersigned hereby certifies that the foregoing Resolution was introduced before the Board of Trustees of the Jenks Public Works Authority on the _____ day of _____, _____, and was duly adopted and approved by the Chairman and Board of Trustees on the _____ day of _____, _____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 301, et. seq.).

JENKS PUBLIC WORKS AUTHORITY

By _____
Chairman

ATTEST:

Secretary

A RESOLUTION OF THE JENKS PUBLIC WORKS AUTHORITY, OKLAHOMA

RESOLUTION NO. 2026-06

A RESOLUTION AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED CONTRIBUTION PLAN FOR **THE CITY OF JENKS, JENKS PUBLIC WORKS AUTHORITY & JENKS AQUARIUM AUTHORITY**; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF **JENKS PUBLIC WORKS AUTHORITY**; **PERTAINING TO CONTRIBUTION BY EMPLOYER**; AND PROVIDING FOR REPEALER AND SEVERABILITY.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY:

Section 1. The Employee Retirement System, Defined Contribution Plan, of **the City of Jenks, Jenks Public Works Authority & Jenks Aquarium Authority**, is hereby amended as reflected on the attached Exhibit "A", which is incorporated herein and adopted by reference. These amendments shall become effective on **August 1, 2026**.

Section 2. The Secretary and Chairman be and they are hereby authorized and directed to execute the amended Retirement System Plan documents and to do all the other acts necessary to put said amendment into effect and to maintain IRS qualification of the Plan. The executed amended document attached hereto as Exhibit "A" is hereby ratified and confirmed in all respects.

Section 3. If, regardless of cause, any section, subsection, paragraph, sentence, or clause of this resolution, including the System as set forth in Exhibit "A" is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this resolution.

Section 4. Any resolution inconsistent with the terms and provisions of this resolution is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this resolution shall be cumulative of other resolutions regulating and governing the subject matter covered by this resolution.

*****END*****

The undersigned hereby certifies that the foregoing Resolution was introduced before the Board of Trustees of the Jenks Public Works Authority on the _____ day of _____, _____, and was duly adopted and approved by the Chairman and Board of Trustees on the _____ day of _____, _____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Sections 301, et. seq.).

JENKS PUBLIC WORKS AUTHORITY

By _____
Chairman

ATTEST::

Secretary

Approved as to form and legality on _____ , _____ .

Attorney

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2025-2026; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2025-2026; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – JPWA Operating Fund (Fund 50)

Revenue: Fund Balance	\$2,036,631
Expenditure: 50-231-5250 Contractual Services	\$2,036,631

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 23rd day of June 2026.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney



CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

MEMORANDUM

To: **Christopher Shrout, City Manager**
F. Robert Carr, Jr., P.E., Assistant City Manager

From: **Anthony Wilkins, P.E., City Engineer** 

Date: **June 23, 2026**

Subject: **Agreement for Professional Engineering Services — Standard Engineering + Field Services**
Construction Observation and Laboratory Services
Elm Street Widening (121st to 131st Streets)

Roadway widening projects require expertise in observation of construction practices, inspection of the work, conformance with design specifications, and the quality of materials used. The small City of Jenks Engineering staff are limited in being able to provide this expertise. As a result, various engineering firms were asked about their abilities to provide construction observation and laboratory services for Phase 2 widening construction of Elm Street (121st to 131st Streets). The intent was to provide equivalent services to those contracted for Phase 1 construction by Standard Engineering + Field Services.

Some other firms were invited to provide a scope of services and fee proposal. One (1) firm provided a proposal for comparison. However, having already developed a relationship and work history of activity in this area, staff have elected to continue using Standard Engineering. They provide "risk based" inspection services to monitor critical construction being performed and do not always require full-time onsite personnel. In addition, they have in-house laboratory sample collection and testing capabilities.

Attached are their Proposal for Construction Management Services, Agreement for Services, and Project Costs. The costs provided are based on projected maximums in each classification and are summarized below:

Construction Management & Laboratory Services Cost Table:

Task	Quantity	Costs
Construction Management		
Inspector	1800 hours	\$216,000.00
Construction Manager	300 hours	\$78,000.00
Resident Engineer	300 hours	\$85,500.00
Inspector OT	2 hrs/week	\$16,824.00
Auditor	40 hours	\$6,600.00
Testing Lab Technician	100 hours	\$12,000.00
Lab Manager	75 hours	\$13,125.00
Subtotal		\$428,049.00

Task	Quantity	Costs
Materials Testing		
Materials Testing		\$33,960.00
Subtotal		\$33,960.00
Additional Project Expenses		
Trip charges	10,000 miles	\$7,500.00
Subtotal		\$7,500.00
Total		\$469,509.00

A total of \$16,000,000.00 was approved by the voters in the 2020 G.O. Bond election. All available bond funds have been allocated as result of awarding Phase 2 construction in the previous agenda item. As a result, funds to perform these services are being requested to be appropriated from the One-Cent Capital Fund fund balance.

Staff requests to award a contract for Construction Management and Laboratory Services for Phase 2 Widening of Elm Street (121st to 131st Streets) in the amount of \$469,509.00 to Standard Engineering + Field Services (Oklahoma City, OK); funding for same to be appropriated from the One-Cent Capital Fund balance to Account No. 27-840-5393.

Attachments:

- Proposal for Construction Management Professional Services Agreement for Services
- Projected Costs

STANDARD ENGINEERING & FIELD SERVICES -- PROJECT DATA SHEET & AGREEMENT FOR SERVICES

To ensure proper report distribution, invoicing, and specification interpretation, please provide the following, in detail, including valid email addresses:

Client Firm/Entity	City of Jenks	Standard Proposal No.:	2509-0001
Address:	211 N. Elm	Project Name/Description:	S Elm Street From 121st South to 131st Street
City, State, Zip Code:	Jenks, OK 74037-2007	Project Location:	Jenks
Project Manager:	Anthony Wilkins	Project Owner:	City of Jenks
PM E-Mail:	awilkins@jenksok.org	Owner Project No.:	
PM Phone:	918-556-7479	Prime Contractor:	
Job No.:		Architect or Engineer:	
Client Agent Phone:			
Client Agent E-Mail:			

Paying Party (if different from Client)

ACCOUNTING INFORMATION*

Firm / Organization:	NOT APPLICABLE	AP Contact:	
Address:		Address:	
City, State, Zip Code:		City, State, Zip Code:	
Project Manager:		AP Contact Phone:	
PM E-Mail:		AP Contact E-Mail:	
PM Phone:		Purchase Order No.:	
Job No.:		Other AP Instructions.:	

Address Project Correspondence to: **Anthony Wilkins**

Authorized Standard Representative: **Colton Roberts**

REPORT DISTRIBUTION*

☐ E-Mail ☐ Web Portal	☐ E-Mail ☐ Web Portal
Firm / Organization:	Firm / Organization:
Contact:	Contact:
E-Mail:	E-Mail:
☐ E-Mail ☐ Web Portal	☐ E-Mail ☐ Web Portal
Company:	Company:
Contact:	Contact:
E-Mail:	E-Mail:

Other Pertinent Information:

Disclosure of Hazardous and Toxic Material and Conditions at the Project (check One)

RESPONSIBLE PARTY is not aware of any hazardous wastes or substances, toxic materials or conditions or petroleum products ("Hazardous Materials") existing at the site of the Project, EXCEPT:

☐ None ☐ Petroleum Fuels Only ☐ Those items Described (attached "Exhibit III" if more space is required)

By signing below, Client and Paying Party (hereinafter collectively Responsible Party) hereby engage Standard to provide the services set forth in PART I, at the Project described above, Responsible Party agrees to pay Standard in accordance with PART II and agrees to be bound by the Standard Terms and Conditions which are incorporated herein by reference. The parties agree:

PART I – Scope of Work, the following is incorporated herein by reference:

Construction Management, Inspection, and Material Testing services as shown on proposal dated March 31, 2026 estimated budget.

PART II – Fee, the following is incorporated herein by reference:

Not to exceed \$469,509.00, per estimated budget in proposal provided March 31, 2026

The Responsible Party agrees to pay Standard's invoices NET 30, 10% interest or \$250 late fee may be charged if invoices are not paid when due, at Standard's discretion. Work may be suspended if payment is not timely received. If an invoice is sent to collections, the Responsible Party agrees to pay all attorney fees, court costs and other incurred expenses related thereto. If the Project is terminated in whole or in part, then the Responsible Party shall pay for services performed prior to Standard's receipt of written notice of such termination, including Standard's reimbursable expenses and actual and reasonable shut-down costs. If a Standard technician is delayed, late or misses a concrete pour, then Responsible party shall be entitled to a discount of up to \$1,000 on concrete testing services, no other remedy shall be applicable, this supersedes any written agreement to the contrary.

Point of Contact: Please call Standard Dispatch to schedule work as far in advance as possible, work must be scheduled at least 24 hours in advance to ensure proper and timely service. Specific testing work cannot be performed if Standard is not contacted in advance of applicable project activities and

certain special inspections can only be performed before subsequent construction activities cover the work to be inspected. Standard will make an effort to meet all dispatch requests, but any work not scheduled 24 hours in advance is not guaranteed and will be done on a first come first served basis. Standard will have no liability or responsibility for work not scheduled 24 hours in advance.

To schedule work please call: OKC 405-528-0541 • Tulsa 918-289-0005 • Lawton 580-353-0872 • Enid 580-237-3130

REPORTS CANNOT BE ISSUED UNTIL THIS DOCUMENT IS COMPLETED AND RETURNED TO STANDARD

Client	Standard Engineering
Signature	Signature <i>Colton Roberts</i>
Name, Title	Name, Title Colton Roberts V.P Construction Management
Date	Date June 18, 2026

STANDARD ENGINEERING & FIELD SERVICES STANDARD TERMS AND CONDITIONS

Standard Engineering & Field Services, herein "Standard", as an independent consultant, agrees to provide certain services. The "Client" and "Paying Party" collectively the "RESPONSIBLE PARTY" agree to pay for services received from Standard. If the Responsible Party executes, issues or initiates a proposal, project data sheet, agreement for services, notice to proceed, chain of custody, purchase order, dispatch request or in any other manner requests or receives services from Standard then the following Standard Terms and Conditions shall be binding and applicable and are incorporated therein by reference :

ARTICLE 1. SERVICES BY STANDARD

a. Standard will perform the services to be provided by Standard pursuant to this Agreement in accordance with generally accepted engineering principles and practices of performance by professionals of ordinary skill existing at the time of performance under similar conditions for the locality where the services are to be performed. The RESPONSIBLE PARTY hereby acknowledges that the Project involves certain inherent risk factors (such as limitations on laboratory analytical methods, variations in subsurface conditions and the like) which may adversely affect the results of the Project, even though the services are performed with such care and skill. Data, interpretations and recommendations by Standard will be based solely on information available to Standard. Standard will not be responsible for any other party's use or interpretations of information reported by Standard and/or the recommendation(s) of any other party based on such information. Standard's services do not include the investigation or detection of, nor do the recommendations in Standard's reports address the presence or prevention of, biological pollutants such as mold, fungi, bacteria, viruses; or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If computer software is to be provided to the RESPONSIBLE PARTY as part of the services, RESPONSIBLE PARTY will execute a separate software license agreement. **STANDARD MAKES NO WARRANTIES OR GUARANTEES EXPRESS OR IMPLIED, RELATING TO STANDARD'S SERVICES AND STANDARD SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

b. The Scope of Work cannot be changed, altered or amended except by written agreement signed by both parties. If RESPONSIBLE PARTY and Standard agree in writing for Standard to perform additional services, then Standard will be entitled to an increase in compensation at rates provided in this Agreement. Standard reserves the right to elect not to perform additional services

c. Standard's personnel may be present, either full or part time, to provide observation and field testing of specific parts of the Project in accordance with the Scope of Work. Standard will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any other parties, including RESPONSIBLE PARTY, RESPONSIBLE PARTY's contractors, or any other parties present at the site. Should a contractor be involved in the Project, Standard's work does not include supervision or direction of the work of the contractor, its employees or agents.

d. Title to all samples and waste materials remains with RESPONSIBLE PARTY, and at no time shall Standard take title to the above material. Portions of samples are consumed by testing. Unless otherwise stated in the Scope of Work, the remaining residue of all test samples from the Project tested by Standard shall remain the property of RESPONSIBLE PARTY and shall be handled by Standard as follows: At RESPONSIBLE PARTY's written request, Standard will maintain preservable test samples and specimens or the residue therefrom for 30 days after the report date free of storage charges. After the initial 30 days, upon written request, Standard will retain test specimens or samples for a mutually acceptable storage charge and time period. If RESPONSIBLE PARTY does not make a written request to preserve samples and specimens, then Standard may dispose of the samples or specimens or return them to RESPONSIBLE PARTY at RESPONSIBLE PARTY's expenses. If it is determined that no test(s) are necessary on the sample(s) or determining that a sample originally thought to be NON-HAZARDOUS is in fact HAZARDOUS, then Standard will return the samples to RESPONSIBLE PARTY.

e. Field tests or boring locations described in Standard's report or shown on sketches are based on specific information furnished by others and/or estimates made in the field by Standard personnel. Such dimensions, depths or elevations are approximations and are not warranted to be exact.

f. Standard shall maintain during the performance of the services by it under this agreement if reasonably available, (i) statutory Workers' Compensation liability coverage, (ii) Comprehensive General Liability insurance coverage, and (iii) automobile liability coverage in policy amounts of not less than One Million Dollars (\$1,000,000.00). Standard represents that it currently has professional liability coverage in the aggregate limit of at least One Million Dollars (\$1,000,000.00) and agrees to attempt to maintain such coverage for the period of performance of the Scope of Work and for a period of one (1) year following completion of those services, if such coverage is reasonably available at commercially affordable premiums. For the purpose of this Agreement, "reasonably available" and "commercially affordable" shall mean that more than half the consultants practicing the same professional discipline in the state where the project is located are able to obtain such coverage.

ARTICLE 2. THE CLIENT'S RESPONSIBILITIES

a. RESPONSIBLE PARTY has obtained access and right of entry to the Project and hereby grants free access and right of entry to the Project to Standard, its employees, agents, and subcontractors, for the purpose of performing all acts, studies and research, including without limitation the obtaining of samples and the performance of tests and evaluations, pursuant to the Scope of Work. RESPONSIBLE PARTY understands that subsurface conditions throughout the site may vary from those apparent at the discrete sampling locations or other sources of subsurface data and that site conditions may change from time to time. RESPONSIBLE PARTY agrees that Standard's proposed sampling locations are approximate and that Standard may depart a reasonable distance from those locations. RESPONSIBLE PARTY accepts that, despite Standard's use of reasonable precautions to reduce damage, invasive services such as drilling, or sampling may damage or alter the site and that site restoration is not provided by Standard unless specifically included in the Scope of Work.

b. RESPONSIBLE PARTY represents that RESPONSIBLE PARTY possesses all necessary permits and licenses required for the performance of the services to be provided by Standard under this Agreement and for the continuation of RESPONSIBLE PARTY and Standard's activities at the Project.

c. RESPONSIBLE PARTY will furnish or cause to be furnished such reports, data, studies, plans, specifications, documents and other information deemed necessary by Standard for the proper performance of Standard's services pursuant to this Agreement. Standard may rely upon documents provided by the RESPONSIBLE PARTY in performing the services required under this Agreement; however, RESPONSIBLE PARTY -provided documents will remain the property of the CLIENT. All documents, including, but not limited to, drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates prepared by Standard as part of the service, pursuant to this Agreement, shall remain Standard's exclusive property. RESPONSIBLE PARTY agrees that all documents of any nature furnished to RESPONSIBLE PARTY or RESPONSIBLE PARTY's agents or designees, if not paid for, will be returned upon demand and will not be used by RESPONSIBLE PARTY for any purpose whatsoever. RESPONSIBLE PARTY further agrees that under no circumstances shall any documents produced by Standard pursuant to this Agreement be used at any location or for any project not expressly provided for in this Agreement without Standard's prior written consent. If RESPONSIBLE PARTY uses all or any portion of Standard's work on another project without Standard's written permission, RESPONSIBLE PARTY shall defend, indemnify and hold Standard harmless from any and all claims arising from such unauthorized use.

d. RESPONSIBLE PARTY shall be responsible for identifying, locating, and marking, and/or shall arrange for identifying, locating and marking of private subterranean structures or utilities and subsurface structures. Standard shall take reasonable precautions to avoid damage or injury to such utilities and structures. Standard shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified and marked by RESPONSIBLE PARTY or a one-call provider.

Standard shall not be responsible for any damage, liability or costs, or for any property damage, injury or economic loss arising or allegedly arising from damages to utilities or subterranean structures that were not identified, located, or marked by RESPONSIBLE PARTY or the one-call provider, or that were not properly communicated to Standard; or that were

improperly marked on documentation, plans, drawing or utility clearance materials provided to Standard. Standard shall not be responsible for any damage, liability or costs, or for any property damage, injury or economic loss arising or allegedly arising from damages to utilities or subterranean structures caused by subsurface penetrations in locations approved by RESPONSIBLE PARTY and/or the one-call provider, except for damages caused by the negligence of Standard in the use of such information. RESPONSIBLE PARTY waives any claim against Standard and agrees to defend, indemnify, and hold Standard and its officers, directors, employees, shareholders, agents, and subcontractors harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or not accurately located. In addition, RESPONSIBLE PARTY agrees to compensate Standard for any time spent or expenses incurred by Standard in defense of any such claim, with compensation to be based upon Standard's prevailing fee schedule and expense reimbursement policy.

e. RESPONSIBLE PARTY shall provide, or cause to be provided, to Standard all documents and information known or available to RESPONSIBLE PARTY that relate to the identity, location, quantity, nature, or characteristic of any Hazardous Material (i.e., hazardous waste under RCRA, hazardous substance under CERCLA, hazardous constituent, toxic material, radioactive material, contaminated material, or petroleum product) on, under, or near the site, and shall immediately transmit new, updated, or revised information as it becomes available.

f. Unless otherwise provided herein, RESPONSIBLE PARTY shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Standard from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Standard's possession and control and directly associated with Standard's equipment. In the event a third party commits an act or omission which results in pollution or contamination for which either Standard or RESPONSIBLE PARTY, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Standard and RESPONSIBLE PARTY, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

g. RESPONSIBLE PARTY shall release Standard of any liability for, and shall defend and indemnify Standard against, any and all claims, liability and expense resulting from operations under this Agreement on account of any alleged injury to, destruction of, or loss or impairment of any property right in or to oil, gas, water or other mineral substances, if at the time of the alleged act or omission causing injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth. RESPONSIBLE PARTY shall release Standard of any liability for, and shall defend and indemnify Standard against, any and all claims, liability and expense resulting from operations under this Agreement on account of any alleged loss or damage to any formation, strata, or reservoir beneath the surface of the earth.

h. RESPONSIBLE PARTY agrees to pay Standard's invoices NET 30, a 10% interest charge or \$250 late fee may be charged if invoices are not paid when due, at Standard's discretion. Work may be suspended if payment is not timely received. If an invoice is sent to collections, RESPONSIBLE PARTY agrees a \$250 fee shall be added to the balance due and further agrees to pay all attorney fees, court costs and other incurred expenses related thereto.

i. RESPONSIBLE PARTY shall provide all contact information and other information requested and necessary to ensure proper report distribution, invoicing, and specification interpretation, which shall include current address, valid email addresses and valid telephone numbers.

j. If RESPONSIBLE PARTY has any objection to a Standard invoice, RESPONSIBLE PARTY must so advise Standard in writing giving the reasons for such objections within 14 days of receipt by the RESPONSIBLE PARTY of such invoice and shall promptly pay the undisputed portion. Payment shall constitute final approval of all aspects of the corresponding Work performed to date by Standard.

k. If the Project is terminated in whole or in part, then Standard shall be paid by the RESPONSIBLE PARTY for services performed prior to

Standard's receipt of written notice of such termination, including Standard's reimbursable expenses and actual and reasonable shut-down costs.

l. It is the RESPONSIBLE PARTY'S obligation to call Standard Dispatch to schedule work as far in advance as possible, work must be scheduled at least 24 hours in advance to ensure proper and timely service. Specific testing work cannot be performed if Standard is not contacted in advance of applicable project activities and certain special inspections can only be performed before subsequent construction activities cover the work to be inspected. Standard will make an effort to meet all dispatch requests on a first come first served basis. Any work not scheduled at least 24 hours in advance is not guaranteed to be fulfilled or performed by Standard and Standard will have no liability or obligation to perform such work.

ARTICLE 3. PUBLIC LIABILITY: Except for claims by employees of Standard for Workers' Compensation, in the event any third party brings suit or claim for damages against Standard alleging exposure to or damage from material, elements or constituents at the Project before, during, or after the services are performed by Standard or any of its agents pursuant to this Agreement, which is alleged to have resulted in or caused disease or any adverse health condition to any third party or resulted in costs for remedial action, uninhabitability of any property, or any other property damage or loss of any kind, then RESPONSIBLE PARTY agrees at its sole cost to defend Standard in any such suit or claim and to indemnify and hold harmless Standard and its officers, directors, employees and shareholders from and against any loss, damages, liabilities and cost (including, but not limited to, reasonable attorney fees) and to pay on behalf of Standard and its officers, directors, employees and shareholders any judgment entered against Standard and its officers, directors, employees and shareholders, including any interest thereon. RESPONSIBLE PARTY will have the right to investigate, negotiate and settle, with Standard's written concurrence, any such suit or claim, and Standard will cooperate in the defense of any such suit or claim.

ARTICLE 4. GENERAL CONDITIONS, NOTIFICATION, LIMITATION OF LIABILITY AND INDEMNIFICATION

a. Except as otherwise provided in this Agreement, Standard and RESPONSIBLE PARTY shall defend, indemnify, and hold harmless the other, their agents, and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Standard and RESPONSIBLE PARTY, they shall be borne by each party in proportion to its own negligence under comparative fault principles.

NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR: LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.

b. Notwithstanding any other provision of these Terms and Conditions, and to the fullest extent permitted by law, neither RESPONSIBLE PARTY nor Standard, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the RESPONSIBLE PARTY and Standard shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

c. To the fullest extent permitted by law, and notwithstanding any other provision of these Terms and Conditions, the total liability, in the aggregate, of Standard and Standard's officers, directors, employees, shareholders, agents, and subcontractors, and any of them, to the RESPONSIBLE PARTY, for any and all claims, losses, costs, or damages, including attorney's fees and costs and expert witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to the Project or this Agreement from any cause or causes shall not exceed the total compensation received by Standard under this Agreement. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law, except that this limitation does not apply to the extent damages are paid under Standard's Comprehensive General Liability Insurance or automobile liability insurance. Notwithstanding the above, with respect to concrete testing working, in the event a Standard technician is delayed, late or misses a concrete pour, then Responsible Party shall be entitled to a discount of up to \$1,000 on concrete testing services, no other remedy or damage shall be available, this provision supersedes any written or verbal agreement to the contrary.

d. The RESPONSIBLE PARTY further agrees, to the fullest extent permitted by law, to limit the liability of Standard and Standard's officers, directors, employees, shareholders, agents, and subcontractors, and any of them, to all construction contractors and subcontractors on the Project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney's fees and costs and expert witness fees and costs, so that the total aggregate liability of Standard and Standard's subcontractors to all those named shall not exceed Standard's total fee for services rendered on this Project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising unless otherwise prohibited by law, except that this limitation does not apply to the extent damages are paid under Standard's Comprehensive General Liability Insurance or automobile liability insurance.

e. Notwithstanding any other provision of these Terms and Conditions, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project or to this Agreement.

f. Either party may terminate the services upon giving the other party not less than seven (7) calendar days written notice or by mutual agreement. The receiving party shall have that seven (7) calendar day period in which to cure the default. If the services are terminated by either party, Standard shall be paid in full for all services performed prior to Standard's receipt of the termination notice, in addition to Standard's reimbursable expenses and actual and reasonable shut-down costs.

g. Neither RESPONSIBLE PARTY nor Standard may delegate, assign, sublet or transfer its duties or interest in this Agreement without the prior written consent of the other party, except Standard may retain the services of subcontractors to assist Standard in performance of its duties and obligations hereunder.

h. Notwithstanding any other provision of this Agreement, in the event where Standard personnel fail to report to the project site within 60 minutes of the scheduled time frame due to unforeseen conditions outside of Standard's control, and where the workorder by RESPONSIBLE PARTY was placed a minimum of 24 hours prior to the work taking place, Standard's liability shall be limited to and shall not exceed Standard's total fee for services scheduled for that specific day's work order.

i. Notwithstanding any other provision of these Terms and Conditions, is Agreement, in the event where Standard personnel's equipment malfunctions during the performance of the job duties at the project site, Standard will make every effort to replace malfunctioning equipment in a timely manner. However, Standard shall not be liable for costs, damages or delays resulting from any such malfunction at the job site.

j. Fee Schedules and estimated budgets are subject to the following, and Responsible Party agrees to these provisions: (i) cancellation of work after a technician is dispatched will result in charges for technician time and mileage; (ii) if Standard personnel mobilize and the project site is not ready or is not accessible, then charges for the technician time, mileage, and re-mobilization will be charged; (iii) a fee for report preparation, review and distribution will be charged for each report, with the exception of lump sum projects; (iv) rush fees on laboratory and field services are not included in any proposal and will be charged at the regular

rate x 1.5, whenever rush is requested; (vi) Overtime shall mean work performed, scheduled or requested outside of 5AM to 7PM Monday through Friday or anything in excess of 8 hours in a given day and shall be charged at regular rate x 1.5, however Holidays (Christmas, New Year's, Thanksgiving, Independence Day, Memorial Day and Labor Day) shall be charged at regular rate x 2.0; (vii) engineering and project management time for meetings and consultation is not part of any proposal and will be charged at the standard unit rates on a 30 minute interval;

k. Notwithstanding any other provision of this Agreement, for geotechnical work, Standard is not responsible for minor damage at the project site, such as rutting or damage to landscape or plants, cracking in light duty concrete or damage to asphalt paving (i.e. sidewalks and driveways) which may occur during field exploration due to the size and weight of the drilling equipment. Any remediation or repair of damages related to the use of such equipment in order to perform the field exploration shall be the sole responsibility of the Responsible Party.

ARTICLE 5. UNFORESEEN OCCURRENCES:

If during the performance of services by Standard under this Agreement, any unforeseen hazardous substances or petroleum products or constituents thereof or other unforeseen conditions or occurrences are encountered which in Standard's sole judgment significantly affect or may affect the services, the risk involved in providing the services, or the Scope of Work, Standard and RESPONSIBLE PARTY will mutually agree to revise the Agreement to include consideration of the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated herein; or Standard may, at its option, terminate this Agreement effective on the date specified by Standard in writing.

ARTICLE 6. LITIGATION ASSISTANCE: Unless expressly set forth in the Scope of Work, the Scope of Work does not include costs of Standard for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by the RESPONSIBLE PARTY. All such services required or requested of Standard, except for suits or claims between the parties to this Agreement, will be reimbursed by the RESPONSIBLE PARTY according to Standard's normal rates and charges for such services and payment for such services shall be in accordance with this Agreement.

ARTICLE 7. FORCE MAJEURE: Standard is not responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents or other events beyond the reasonable control of Standard.

ARTICLE 8. NO THIRD-PARTY BENEFICIARIES: This Agreement and Standard's performance of the Scope of Work are for Standard's and RESPONSIBLE PARTY's sole benefit and exclusive use with no third parties intended. Reliance upon Standard's performance of the Scope of Work and any work product is limited to RESPONSIBLE PARTY and is not intended for third parties. For a time period limited to three months following Standard's completion of the Scope of Work and submittal of any work product in the form of a report, Standard will issue additional reports addressed to, and for the use of, other parties designated by RESPONSIBLE PARTY, contingent upon each such party signing and returning Standard's reliance agreement and Standard receiving the agreed-upon fee for each additional report so issued.

ARTICLE 9. SURVIVAL: All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating the responsibility or liability between RESPONSIBLE PARTY and Standard shall survive the completion of the services and the termination of this Agreement.

ARTICLE 10. INTEGRATION: These Terms and Conditions, the documents attached hereto, and which are incorporated herein or document which incorporate these Terms and Conditions constitute the entire agreement between the parties and cannot be changed or amended except by a written instrument signed by all parties hereto. In the event RESPONSIBLE PARTY issues a purchase order or similar form to authorize or otherwise administer payment for Work, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken.

ARTICLE 11. GOVERNING LAW AND VENUE: These Terms and Conditions and the agreement between the parties shall be governed in all respects by the laws of the State of Oklahoma. Each of the parties hereto shall only enforce a claim arising out of this Agreement in the appropriate state or federal court having subject and personal jurisdiction located in Oklahoma City, Oklahoma. For purposes of any action or proceeding

instituted with respect to any such claim, except those for which RESPONSIBLE PARTY must first pursue Dispute Resolution as provided herein, all of the parties hereto irrevocably submit to the jurisdiction of such courts and irrevocably consent to service of process out of such courts by mailing a copy of the summons and complaint, by certified mail, return receipt requested, postage prepaid to each party at the address provided for such party in this Agreement.

ARTICLE 12. DISPUTE RESOLUTION: RESPONSIBLE PARTY shall not be entitled to assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Standard unless and until RESPONSIBLE PARTY has first obtained a written opinion from an independent, registered professional of the relevant discipline ("Expert") that Standard has violated the standard of care applicable to Standard's performance of the Scope of Work. The opinion must contain: (a) the name and license number of the Expert; (b) the qualifications of the Expert, including a list of all publications authored in the previous 10 years and a list of all cases in which the Expert testified within the previous 4 years ; (c) a statement by the Expert setting forth the factual basis for the Claim; (d) a statement by the Expert of each and every act, error, or omission that the Expert contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Expert of all opinions the Expert holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Expert; and (g) a list of every individual who provided Expert with any information regarding the Project. The opinion is a condition precedent to the right of RESPONSIBLE PARTY to assert any Claim in any litigation or arbitration and RESPONSIBLE PARTY's failure to timely provide an opinion to Standard will be grounds for automatic dismissal of the Claim with prejudice. RESPONSIBLE PARTY shall furnish this opinion to Standard and the parties shall endeavor to resolve the dispute within thirty (30) days, after which RESPONSIBLE PARTY may pursue its remedies at law. The prevailing party in any litigation relating to a Claim shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Claim. Notwithstanding the above, Standard may pursue collection of any past due balance without engaging in dispute resolution, and Responsible Party shall pay interest fees, late fees, and/or collection fee, at the discretion of Standard, as well as, any and all attorney fees, court costs and other incurred expenses related to the collection efforts.

ARTICLE 13. INDEPENDENT CONTRACTOR: In performing services under this Agreement, Standard shall operate as, and have the status of, an independent contractor and shall not act as or be an employee of the RESPONSIBLE PARTY.

ARTICLE 14. SUBCONSULTANTS: Standard may utilize as necessary in its discretion subconsultants or other subcontractors. Standard will be paid for all services rendered by its subconsultants and other subcontractors as set forth in this Agreement.

ARTICLE 15. NOTICE: Notices shall be sufficiently given if sent by certified mail, postage prepaid, to each of the parties at the address noted for such party in this Agreement, or such other address as shall be furnished in writing by either party.

ARTICLE 16. ENTIRE AGREEMENT: This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the RESPONSIBLE PARTY and Standard.

FEE PROPOSAL					
Contract Identification # 		Task Order # Elm P2			
<u>Compensation Method</u>					<u>Task Order Budget Total</u>
Lump Sum 		Hourly	\$ 428,049.00	\$ 469,509.00	
Cost Per Unit of Work \$ 41,460.00		Cost Plus Fixed Fee \$ 			
Project Time Estimates					
Construction Contract Time 420		Complete by Date 			
Estimated Start Date 		Estimated Work Weeks 60			
Project Labor					
Classification	Hourly Rate	Anticipated Overtime	Time on Project		Total Cost
Resident Engineer	\$ 285.00		300	\$	85,500.00
Senior Construction Manager	\$ 260.00		300	\$	78,000.00
Inspector	\$ 120.00		1800	\$	216,000.00
Inspector OT	\$ 140.20	2 hrs/week	120	\$	16,824.00
Auditor	\$ 165.00		40	\$	6,600.00
Lab Technician	\$ 120.00		100	\$	12,000.00
Lab Manager	\$ 175.00		75	\$	13,125.00
Labor Total					\$ 428,049.00
Materials Testing					
Test Type	Quantity	Unit	Cost per Unit of Work		Total Cost
CLSM Cylinders	1	Set of 5	\$160.00	\$	160.00
Concrete Fresh Test	35	Each	\$160.00	\$	5,600.00
Concrete Cylinders	21	Set of 5	\$160.00	\$	3,360.00
Sieve Analysis	15	Each	\$175.00	\$	2,625.00
HMA	18	Each	\$550.00	\$	9,900.00
Cores	17	Each	\$85.00	\$	1,445.00
Roadway Density(SSD)	17	Per Lot	\$125.00	\$	2,125.00
Soil Classification	5	Each	\$160.00	\$	800.00
Proctor	7	Each	\$235.00	\$	1,645.00
Nuclear Densities	60	Each	\$105.00	\$	6,300.00
Testing Totals					\$ 33,960.00
Additional Project Expenses					
Trip Charge	Miles 10,000	Rate \$0.75	\$7,500.00		
					\$ 7,500.00



CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

MEMORANDUM

To: **Christopher Shrout, City Manager**

From: **F. Robert Carr, Jr., P.E., Assistant City Manager** *F. Robert Carr*

Date: June 16, 2026

Subject: **Wastewater Treatment Plant Sludge Hauling/Disposal Contract Award**

During operations in the treatment of wastewater there is residual that accumulates in the plant. This residual is a semisolid waste biomass resulting from biological treatment. The material produced, termed sewage sludge, is a by-product of the wastewater treatment process. Treatment and disposal of sewage sludge are major factors in the design and operation of all plants.

Wastewater treatment plants are essentially large biological reactors where bacteria grow by using organic matter in the sewage as an energy source. Under controlled conditions in a tank providing oxygen (aeration basin), bacteria multiply and then are allowed to settle in an adjacent tank (called the clarifier). The concentrated mass of solids from this tank (sludge) contains a significant amount of water that will ultimately need to be removed (dewatered) before it can be more easily handled as a solid material. At our facility, two (2) principal processes are used for dewatering: a lined container (tipping stand) and sludge drying beds. Prior to either process, wet sludge is combined with a polymer to aid in separating solids from the water. In the tipping stand, material flows into the container and water will filter by gravity through a fabric liner. In the drying beds, the sludge slurry is spread on an open bed of sand and allowed to dry by a combination of evaporation and gravity drainage through the sand. Depending on the weather conditions, after about six weeks of drying, the dried material can be removed using a small skid-steer front-end loader. In both processes, the dried sludge is put into a roll-off container provided by a hauling and disposal contractor. The container has a plastic liner installed to keep any remaining liquids from spilling out during transport to the disposal location. Dewatered sludge can be buried underground in a sanitary landfill.

Since our treatment facility has been constructed, a hauling and disposal contractor has been used to transport dried sludge to a sanitary landfill. The monthly tonnage of dry sludge generated for transportation and disposal can vary due to weather conditions, available manpower to clean the drying beds, and flow volumes through the treatment plant.

The history of sludge hauling from our plant over the previous two (2) fiscal years (July 2024 through the present) is summarized in the attachment. Monthly costs for transportation and disposal have ranged from a low of \$6,580.49 to a high of \$39,296.25. Since 2022, these costs charged by the current contractor (American Waste) have progressively increased. The hauling and disposal contract has not had a formal contract adjustment since originally approved in 2022. As a result, American Waste recently requested changes to this contract.

Since the changes require formal price proposals, staff solicited proposals from the three (3) largest hauling/disposal contractors in the region (American Waste Control, Republic Service, and Waste Management) to review pricing options and develop a contract for services. Waste Management did not provide a proposal. Items included in the other two (2) proposals are shown below:

WWTP Sludge Hauling/Disposal Proposal Items

Item	American Waste Control	Republic Services
Open top container lease	\$3.00 per day per container	None
Size of container	20 CY	20 CY
Container liners	\$40.00 per liner	\$50.00 per liner
Transportation	\$288.40 per haul (up to 10 Tons)	\$565.00 (up to 4 Tons)
Solidification needed	Must pass "Paint Filter Test" for solidification	Has not been an issue in the past
Disposal	\$25.75 per Ton	Included in Transportation
Extra disposal costs	\$56.65 per Ton if needing solidification	None
Overweight fee	\$50.00 per Ton overweight	\$55.00 per Ton overweight
ODEQ fee	\$1.25 per Ton	Included in Transportation
Contract term	1 year	1 year
Renewal options	Three (3) 1-year options	1 year with mutual renewal options

A comparison of projected hauling and disposal costs has been calculated using the records for the last 3-months data recorded in 2026. These costs data are:

Projected Costs (based on recent records (March – May 2026) and using proposal values above)

Item	American Waste Control	Republic Services
Open top container lease	\$546	None stated
Container liners	\$7,280	\$9,100
Transportation	\$52,489	\$102,830
Disposal	\$4,687	Included above
Overweight fee	\$511	\$31,760
ODEQ fee	\$1,608	None stated
Total	\$67,121	\$143,690

March – May 2026 Hauling Data used in the calculations

Number of Hauls	182
Daily Average Containers	3.25
Tons Hauled	1,286.06
Average Tons per haul	7.07
Tons overweight	
American Waste Control	10.22
Republic Services	577.47
Average Tons overweight per haul	
American Waste Control	0.06
Republic Services	3.17

Analysis of the projected costs indicates the most cost-effective sludge hauling and disposal services would be provided by American Waste Control. This contractor will haul the material to the American Environmental Landfill located near Sand Springs. Attached is a Service Agreement incorporating the terms listed above. A projected 3% rate increase is proposed to be applied in years 2 and 4 pending budget approval. This Agreement has been reviewed by our City Attorney.

Staff requests approval of an award of contract to American Waste Control, Inc. (Tulsa, Oklahoma) for wastewater treatment plant sludge hauling and disposal over the term July 1, 2026 through June 30, 2027, including three (3) one-year renewal options; funding is included in the FY 26-27 Budget (Account No. 50-532-5250 – Sewer Plant – Contractual Services).

Attachments:

- 1 – Summary of Sludge Hauling/Disposal (July 1, 2024 to present)
- 2 – Service Agreement – American Waste Control (Tulsa, Oklahoma)

**JENKS WWTP SLUDGE HAULING
FY2024 - FY2026**

2024 - 2025	Tons	Invoice Total
07/01/24	332.61	\$ 23,446.79
08/01/24	564.23	\$ 27,543.06
09/01/24	249.80	\$ 20,717.30
10/01/24	106.89	\$ 9,241.88
11/01/24	80.40	\$ 6,580.49
12/01/24	353.83	\$ 26,248.79
01/01/25	415.66	\$ 29,103.11
02/01/25	291.87	\$ 21,857.62
03/01/25	514.15	\$ 35,553.53
04/01/25	290.77	\$ 23,182.01
05/01/25	278.48	\$ 21,602.92
06/01/25	192.55	\$ 14,879.46
TOTAL	3671.24	\$ 259,956.96

2025 - 2026	Tons	Invoice Total
07/01/25	480.93	\$ 33,814.44
08/01/25	282.74	\$ 21,794.00
09/01/25	220.89	\$ 17,497.92
10/01/25	323.58	\$ 24,946.78
11/01/25	240.12	\$ 18,595.75
12/01/25	354.89	\$ 24,828.89
01/01/26	218.86	\$ 17,907.50
02/01/26	353.54	\$ 25,857.47
03/01/26	581.67	\$ 39,296.25
04/01/26	375.62	\$ 32,518.35
05/01/26	328.77	\$ 25,766.29
	0.00	\$ -
TOTAL	3761.61	\$ 282,823.64

Account Id	Disposaldate	Workordernumber	Servicecode Name	Material	Quantity	Uom	Disposallocation
105973	3/2/2026	5471583	ROLL OFF - 20YD SEALED	Sludge	8.94	ton	American Environmental Landfill
105973	3/2/2026	5471645	ROLL OFF - 20YD SEALED	Sludge	7.19	ton	American Environmental Landfill
105973	3/2/2026	5471676	ROLL OFF - 20YD SEALED	Sludge	9.25	ton	American Environmental Landfill
105973	3/2/2026	5471752	ROLL OFF - 20YD SEALED	Sludge	7.43	ton	American Environmental Landfill
105973	3/3/2026	5471590	ROLL OFF - 20YD SEALED	Sludge	8.21	ton	American Environmental Landfill
105973	3/3/2026	5471652	ROLL OFF - 20YD SEALED	Sludge	8.46	ton	American Environmental Landfill
105973	3/3/2026	5471683	ROLL OFF - 20YD SEALED	Sludge	8.46	ton	American Environmental Landfill
105973	3/3/2026	5471762	ROLL OFF - 20YD SEALED	Sludge	8.41	ton	American Environmental Landfill
105973	3/4/2026	5471596	ROLL OFF - 20YD SEALED	Sludge	8.88	ton	American Environmental Landfill
105973	3/4/2026	5471658	ROLL OFF - 20YD SEALED	Sludge	7.78	ton	American Environmental Landfill
105973	3/4/2026	5471689	ROLL OFF - 20YD SEALED	Sludge	8.24	ton	American Environmental Landfill
105973	3/4/2026	5471759	ROLL OFF - 20YD SEALED	Sludge	8.71	ton	American Environmental Landfill
105973	3/5/2026	5471602	ROLL OFF - 20YD SEALED	Sludge	9.47	ton	American Environmental Landfill
105973	3/5/2026	5471664	ROLL OFF - 20YD SEALED	Sludge	6.63	ton	American Environmental Landfill
105973	3/5/2026	5471695	ROLL OFF - 20YD SEALED	Sludge	8.41	ton	American Environmental Landfill
105973	3/6/2026	5471608	ROLL OFF - 20YD SEALED	Sludge	7.67	ton	American Environmental Landfill
105973	3/6/2026	5471670	ROLL OFF - 20YD SEALED	Sludge	7.43	ton	American Environmental Landfill
105973	3/6/2026	5471701	ROLL OFF - 20YD SEALED	Sludge	7.78	ton	American Environmental Landfill
105973	3/9/2026	5471584	ROLL OFF - 20YD SEALED	Sludge	6.66	ton	American Environmental Landfill
105973	3/9/2026	5471646	ROLL OFF - 20YD SEALED	Sludge	6.47	ton	American Environmental Landfill
105973	3/9/2026	5471677	ROLL OFF - 20YD SEALED	Sludge	10.79	ton	American Environmental Landfill
105973	3/9/2026	5471753	ROLL OFF - 20YD SEALED	Sludge	5.44	ton	American Environmental Landfill
105973	3/10/2026	5471591	ROLL OFF - 20YD SEALED	Sludge	8.06	ton	American Environmental Landfill
105973	3/10/2026	5471653	ROLL OFF - 20YD SEALED	Sludge	7.3	ton	American Environmental Landfill
105973	3/10/2026	5471684	ROLL OFF - 20YD SEALED	Sludge	4.35	ton	American Environmental Landfill
105973	3/11/2026	5471597	ROLL OFF - 20YD SEALED	Sludge	8.36	ton	American Environmental Landfill
105973	3/11/2026	5471659	ROLL OFF - 20YD SEALED	Sludge	7.44	ton	American Environmental Landfill
105973	3/11/2026	5471690	ROLL OFF - 20YD SEALED	Sludge	8.05	ton	American Environmental Landfill
105973	3/11/2026	5471763	ROLL OFF - 20YD SEALED	Sludge	8.29	ton	American Environmental Landfill
105973	3/12/2026	5471603	ROLL OFF - 20YD SEALED	Sludge	9.17	ton	American Environmental Landfill
105973	3/12/2026	5471665	ROLL OFF - 20YD SEALED	Sludge	8.2	ton	American Environmental Landfill
105973	3/12/2026	5471696	ROLL OFF - 20YD SEALED	Sludge	8.23	ton	American Environmental Landfill
105973	3/12/2026	5471764	ROLL OFF - 20YD SEALED	Sludge	7.87	ton	American Environmental Landfill
105973	3/13/2026	5471609	ROLL OFF - 20YD SEALED	Sludge	7.69	ton	American Environmental Landfill
105973	3/13/2026	5471671	ROLL OFF - 20YD SEALED	Sludge	8.66	ton	American Environmental Landfill
105973	3/13/2026	5471765	ROLL OFF - 20YD SEALED	Sludge	8.78	ton	American Environmental Landfill
105973	3/16/2026	5471585	ROLL OFF - 20YD SEALED	Sludge	8.63	ton	American Environmental Landfill
105973	3/16/2026	5471647	ROLL OFF - 20YD SEALED	Sludge	8.04	ton	American Environmental Landfill
105973	3/16/2026	5471678	ROLL OFF - 20YD SEALED	Sludge	9.09	ton	American Environmental Landfill
105973	3/17/2026	5471592	ROLL OFF - 20YD SEALED	Sludge	6.3	ton	American Environmental Landfill
105973	3/17/2026	5471654	ROLL OFF - 20YD SEALED	Sludge	5.81	ton	American Environmental Landfill
105973	3/17/2026	5471685	ROLL OFF - 20YD SEALED	Sludge	5.54	ton	American Environmental Landfill
105973	3/17/2026	5471779	ROLL OFF - 20YD SEALED	Sludge	6.98	ton	American Environmental Landfill
105973	3/18/2026	5471598	ROLL OFF - 20YD SEALED	Special Was	5.38	ton	American Environmental Landfill
105973	3/18/2026	5471660	ROLL OFF - 20YD SEALED	Sludge	6.21	ton	American Environmental Landfill
105973	3/18/2026	5471691	ROLL OFF - 20YD SEALED	Sludge	5.52	ton	American Environmental Landfill
105973	3/19/2026	5471604	ROLL OFF - 20YD SEALED	Sludge	7.75	ton	American Environmental Landfill
105973	3/19/2026	5471666	ROLL OFF - 20YD SEALED	Sludge	7.09	ton	American Environmental Landfill
105973	3/19/2026	5471697	ROLL OFF - 20YD SEALED	Sludge	6.52	ton	American Environmental Landfill
105973	3/19/2026	5471768	ROLL OFF - 20YD SEALED	Sludge	6.03	ton	American Environmental Landfill
105973	3/20/2026	5471610	ROLL OFF - 20YD SEALED	Sludge	6.66	ton	American Environmental Landfill
105973	3/20/2026	5471672	ROLL OFF - 20YD SEALED	Sludge	6.49	ton	American Environmental Landfill
105973	3/20/2026	5471703	ROLL OFF - 20YD SEALED	Sludge	8.14	ton	American Environmental Landfill
105973	3/20/2026	5471767	ROLL OFF - 20YD SEALED	Sludge	5.11	ton	American Environmental Landfill
105973	3/23/2026	5471586	ROLL OFF - 20YD SEALED	Sludge	8.33	ton	American Environmental Landfill
105973	3/23/2026	5471648	ROLL OFF - 20YD SEALED	Sludge	5.51	ton	American Environmental Landfill
105973	3/23/2026	5471679	ROLL OFF - 20YD SEALED	Sludge	5.65	ton	American Environmental Landfill

Apr 2026



Account Id	Disposaldate	Workordernumber	Servicecode Name	Material	Quantity	Uom	Disposallocation
105973	4/6/2026	5471588	ROLL OFF - 20YD SEALED	Sludge	7.52	ton	American Environmental Landfill
105973	4/13/2026	5471589	ROLL OFF - 20YD SEALED	Sludge	6.91	ton	American Environmental Landfill
105973	4/7/2026	5471595	ROLL OFF - 20YD SEALED	Sludge	6.33	ton	American Environmental Landfill
105973	4/1/2026	5471600	ROLL OFF - 20YD SEALED	Sludge	8	ton	American Environmental Landfill
105973	4/8/2026	5471601	ROLL OFF - 20YD SEALED	Sludge	7.19	ton	American Environmental Landfill
105973	4/2/2026	5471606	ROLL OFF - 20YD SEALED	Sludge	8.6	ton	American Environmental Landfill
105973	4/9/2026	5471607	ROLL OFF - 20YD SEALED	Sludge	8.53	ton	American Environmental Landfill
105973	4/3/2026	5471612	ROLL OFF - 20YD SEALED	Sludge	9.88	ton	American Environmental Landfill
105973	4/10/2026	5471613	ROLL OFF - 20YD SEALED	Sludge	4.54	ton	American Environmental Landfill
105973	4/6/2026	5471650	ROLL OFF - 20YD SEALED	Sludge	7.6	ton	American Environmental Landfill
105973	4/7/2026	5471657	ROLL OFF - 20YD SEALED	Sludge	6.75	ton	American Environmental Landfill
105973	4/1/2026	5471662	ROLL OFF - 20YD SEALED	Sludge	6.62	ton	American Environmental Landfill
105973	4/2/2026	5471668	ROLL OFF - 20YD SEALED	Sludge	6.09	ton	American Environmental Landfill
105973	4/9/2026	5471669	ROLL OFF - 20YD SEALED	Sludge	5.33	ton	American Environmental Landfill
105973	4/10/2026	5471675	ROLL OFF - 20YD SEALED	Sludge	6.32	ton	American Environmental Landfill
105973	4/6/2026	5471681	ROLL OFF - 20YD SEALED	Sludge	11.41	ton	American Environmental Landfill
105973	4/13/2026	5471682	ROLL OFF - 20YD SEALED	Sludge	6.11	ton	American Environmental Landfill
105973	4/7/2026	5471688	ROLL OFF - 20YD SEALED	Sludge	6.89	ton	American Environmental Landfill
105973	4/1/2026	5471693	ROLL OFF - 20YD SEALED	Sludge	7.48	ton	American Environmental Landfill
105973	4/8/2026	5471694	ROLL OFF - 20YD SEALED	Sludge	7.52	ton	American Environmental Landfill
105973	4/2/2026	5471699	ROLL OFF - 20YD SEALED	Sludge	5.76	ton	American Environmental Landfill
105973	4/9/2026	5471700	ROLL OFF - 20YD SEALED	Sludge	7.98	ton	American Environmental Landfill
105973	4/3/2026	5471705	ROLL OFF - 20YD SEALED	Sludge	6.74	ton	American Environmental Landfill
105973	4/10/2026	5471706	ROLL OFF - 20YD SEALED	Sludge	4.72	ton	American Environmental Landfill
105973	4/8/2026	5471773	ROLL OFF - 20YD SEALED	Sludge	7.33	ton	American Environmental Landfill
105973	4/14/2026	5488739	ROLL OFF - 20YD SEALED	Trash	7.22	ton	American Environmental Landfill
105973	4/14/2026	5488740	ROLL OFF - 20YD SEALED	Sludge	6.36	ton	American Environmental Landfill
105973	4/14/2026	5488741	ROLL OFF - 20YD SEALED	Sludge	7.19	ton	American Environmental Landfill
105973	4/16/2026	5526891	ROLL OFF - 20YD SEALED	Sludge	14.07	ton	American Environmental Landfill
105973	4/16/2026	5526892	ROLL OFF - 20YD SEALED	Sludge	11.84	ton	American Environmental Landfill
105973	4/16/2026	5526893	ROLL OFF - 20YD SEALED	Sludge	8	ton	American Environmental Landfill
105973	4/17/2026	5542065	ROLL OFF - 20YD SEALED	Sludge	6.41	ton	American Environmental Landfill
105973	4/17/2026	5542066	ROLL OFF - 20YD SEALED	Sludge	7.15	ton	American Environmental Landfill
105973	4/17/2026	5542067	ROLL OFF - 20YD SEALED	Sludge	5.63	ton	American Environmental Landfill
105973	4/20/2026	5557636	ROLL OFF - 20YD SEALED	Sludge	7.12	ton	American Environmental Landfill
105973	4/21/2026	5577483	ROLL OFF - 20YD SEALED	Sludge	5.99	ton	American Environmental Landfill
105973	4/21/2026	5577484	ROLL OFF - 20YD SEALED	Sludge	7.09	ton	American Environmental Landfill
105973	4/21/2026	5577485	ROLL OFF - 20YD SEALED	Sludge	6.02	ton	American Environmental Landfill
105973	4/22/2026	5598902	ROLL OFF - 20YD SEALED	Sludge	9.05	ton	American Environmental Landfill
105973	4/22/2026	5598903	ROLL OFF - 20YD SEALED	Sludge	9.53	ton	American Environmental Landfill
105973	4/22/2026	5598904	ROLL OFF - 20YD SEALED	Sludge	8.94	ton	American Environmental Landfill
105973	4/23/2026	5619342	ROLL OFF - 20YD SEALED	Sludge	7.42	ton	American Environmental Landfill
105973	4/23/2026	5619343	ROLL OFF - 20YD SEALED	Sludge	6.34	ton	American Environmental Landfill
105973	4/23/2026	5619604	ROLL OFF - 20YD SEALED	Sludge	8.84	ton	American Environmental Landfill
105973	4/28/2026	5671339	ROLL OFF - 20YD SEALED	Sludge	6.75	ton	American Environmental Landfill
105973	4/28/2026	5671340	ROLL OFF - 20YD SEALED	Sludge	6.33	ton	American Environmental Landfill
105973	4/28/2026	5671341	ROLL OFF - 20YD SEALED	Sludge	5.9	ton	American Environmental Landfill
105973	4/30/2026	5709393	ROLL OFF - 20YD SEALED	Sludge	7.4	ton	American Environmental Landfill
105973	4/30/2026	5709394	ROLL OFF - 20YD SEALED	Sludge	8.77	ton	American Environmental Landfill
105973	4/30/2026	5709395	ROLL OFF - 20YD SEALED	Sludge	12.11	ton	American Environmental Landfill
				Total	375.62	tons	

May 2026



Account Id	Disposaldate	WO Number	Servicecode Name	Material	Qty	Uom	Disposalallocation
105973	5/1/2026	5725330	ROLL OFF - 20YD SEALED	Sludge	9.94	ton	American Environmental Landfill
105973	5/1/2026	5725331	ROLL OFF - 20YD SEALED	Sludge	8.38	ton	American Environmental Landfill
105973	5/1/2026	5725332	ROLL OFF - 20YD SEALED	Sludge	9.45	ton	American Environmental Landfill
105973	5/4/2026	5746531	ROLL OFF - 20YD SEALED	Sludge	7.12	ton	American Environmental Landfill
105973	5/4/2026	5746532	ROLL OFF - 20YD SEALED	Sludge	5.68	ton	American Environmental Landfill
105973	5/4/2026	5746533	ROLL OFF - 20YD SEALED	Sludge	7.03	ton	American Environmental Landfill
105973	5/5/2026	5765916	ROLL OFF - 20YD SEALED	Sludge	8.55	ton	American Environmental Landfill
105973	5/5/2026	5765917	ROLL OFF - 20YD SEALED	Sludge	6.86	ton	American Environmental Landfill
105973	5/5/2026	5765918	ROLL OFF - 20YD SEALED	Sludge	8.56	ton	American Environmental Landfill
105973	5/6/2026	5785473	ROLL OFF - 20YD SEALED	Trash	7.92	ton	American Environmental Landfill
105973	5/6/2026	5785474	ROLL OFF - 20YD SEALED	Trash	6.49	ton	American Environmental Landfill
105973	5/6/2026	5785475	ROLL OFF - 20YD SEALED	Trash	6.54	ton	American Environmental Landfill
105973	5/7/2026	5805188	ROLL OFF - 20YD SEALED	Sludge	7.47	ton	American Environmental Landfill
105973	5/7/2026	5805189	ROLL OFF - 20YD SEALED	Sludge	6.91	ton	American Environmental Landfill
105973	5/7/2026	5805190	ROLL OFF - 20YD SEALED	Sludge	6.24	ton	American Environmental Landfill
105973	5/12/2026	5858727	ROLL OFF - 20YD SEALED	Sludge	7.77	ton	American Environmental Landfill
105973	5/12/2026	5858728	ROLL OFF - 20YD SEALED	Sludge	7.46	ton	American Environmental Landfill
105973	5/12/2026	5858729	ROLL OFF - 20YD SEALED	Sludge	7.4	ton	American Environmental Landfill
105973	5/13/2026	5877840	ROLL OFF - 20YD SEALED	Sludge	7.33	ton	American Environmental Landfill
105973	5/13/2026	5877841	ROLL OFF - 20YD SEALED	Sludge	6.87	ton	American Environmental Landfill
105973	5/13/2026	5877842	ROLL OFF - 20YD SEALED	Sludge	7.47	ton	American Environmental Landfill
105973	5/14/2026	5896663	ROLL OFF - 20YD SEALED	Sludge	7.68	ton	American Environmental Landfill
105973	5/14/2026	5896664	ROLL OFF - 20YD SEALED	Sludge	7.11	ton	American Environmental Landfill
105973	5/14/2026	5896665	ROLL OFF - 20YD SEALED	Sludge	7.55	ton	American Environmental Landfill
105973	5/15/2026	5911409	ROLL OFF - 20YD SEALED	Sludge	6.96	ton	American Environmental Landfill
105973	5/15/2026	5911410	ROLL OFF - 20YD SEALED	Sludge	7.25	ton	American Environmental Landfill
105973	5/15/2026	5911411	ROLL OFF - 20YD SEALED	Sludge	6.41	ton	American Environmental Landfill
105973	5/18/2026	5927757	ROLL OFF - 20YD SEALED	Sludge	5.88	ton	American Environmental Landfill
105973	5/18/2026	5927758	ROLL OFF - 20YD SEALED	Sludge	5.56	ton	American Environmental Landfill
105973	5/18/2026	5927759	ROLL OFF - 20YD SEALED	Sludge	6.73	ton	American Environmental Landfill
105973	5/20/2026	5968418	ROLL OFF - 20YD SEALED	Sludge	7.02	ton	American Environmental Landfill
105973	5/20/2026	5968419	ROLL OFF - 20YD SEALED	Sludge	6.71	ton	American Environmental Landfill
105973	5/20/2026	5968420	ROLL OFF - 20YD SEALED	Sludge	7.55	ton	American Environmental Landfill
105973	5/20/2026	5968489	ROLL OFF - 20YD SEALED	Sludge	5.96	ton	American Environmental Landfill
105973	5/21/2026	5981735	ROLL OFF - 20YD SEALED	Sludge	6.98	ton	American Environmental Landfill
105973	5/21/2026	5981736	ROLL OFF - 20YD SEALED	Sludge	8.81	ton	American Environmental Landfill
105973	5/21/2026	5981737	ROLL OFF - 20YD SEALED	Sludge	8.29	ton	American Environmental Landfill
105973	5/26/2026	6041802	ROLL OFF - 20YD SEALED	Sludge	6.79	ton	American Environmental Landfill
105973	5/27/2026	6062143	ROLL OFF - 20YD SEALED	Sludge	5.03	ton	American Environmental Landfill
105973	5/27/2026	6062145	ROLL OFF - 20YD SEALED	Sludge	5.39	ton	American Environmental Landfill
105973	5/27/2026	6062146	ROLL OFF - 20YD SEALED	Sludge	5.46	ton	American Environmental Landfill
105973	5/28/2026	6080887	ROLL OFF - 20YD SEALED	Sludge	5.65	ton	American Environmental Landfill
105973	5/28/2026	6080888	ROLL OFF - 20YD SEALED	Sludge	5.44	ton	American Environmental Landfill
105973	5/28/2026	6080889	ROLL OFF - 20YD SEALED	Sludge	5.87	ton	American Environmental Landfill
105973	5/29/2026	6096680	ROLL OFF - 20YD SEALED	Sludge	7.3	ton	American Environmental Landfill
105973	5/29/2026	6096681	ROLL OFF - 20YD SEALED	Sludge	5.23	ton	American Environmental Landfill
105973	5/29/2026	6096682	ROLL OFF - 20YD SEALED	Sludge	6.72	ton	American Environmental Landfill

328.77 tons

**American Waste Control, Inc**

P.O. Box 21054
Tulsa, OK 74121
(918) 446-0023

Account #: 105973
Effective Date: Jul 1, 2026
Service Location #: 105973001
Term Months: 48

Non-Hazardous Waste Service Agreement**Billing Information****CITY OF JENKS-WASTE WATER***Name***PO Box 2007***Address***Jenks***City***OK***State***740372007***Postal Code***Robert Carr***Contact Name***(918) 299-5883***Phone***rcarr@jenksok.org***Email***Service Location Information****CITY OF JENKS-WASTE WATER***Name***12301 S Florence Ave***Address***Jenks***City***OK***State***74037***Postal Code***Robert Carr***Contact Name***(918) 299-5883***Phone***rcarr@jenksok.org***Email***Container and Service Charges**

SEE ADDENDUM A FOR SERVICE AND RATE DETAILS.

Notes and Special Instructions

CITY OF JENKS-WWTP SLUDGE TRANSPORT & DISPOSAL SERVICE AGREEMENT. SEE ADDENDUM A FOR DETAILS. BULK ORDER LINERS WILL DROP SHIP DIRECTLY TO LOCATION

The terms and conditions on the front and reverse side of this agreement are part of this agreement and have been read, understood and accepted by the customer, and he/she has the authority to sign on behalf of the customer. Applicable taxes will be charged in addition to the stated service charges.

*Authorized Signature**Date***CITY OF JENKS-WASTE WATER****Printed Name:****Title:***Authorized Signature**Date***American Waste Control, Inc****Printed Name: Amanda Curtis****Title: Special Waste Manager****Service Agreement #: 32053**

Terms and Conditions

1. **Term:** Customer grants AWC the exclusive right to collect and dispose of all Customers solid waste materials as warranted below (including recyclables) for the term set forth in the above Service Agreement. The term of this Agreement shall be automatically renewed for like terms thereafter unless either party shall give written notice of termination by certified mail to the other at least sixty days prior to the termination of the initial term or any renewal term. In the event Customer terminates this Agreement other than as provided above and A.W.C. terminates this Agreement for Customers non-payment, Customer shall pay to Contractor as liquidated damages a sum calculated as follows: (1) If the remaining term under this Agreement is six or more months, Customer shall pay its most recent monthly charge multiplied by six or (2) if the remaining term under this Agreement is less than six months, Customer shall pay its most recent monthly charge multiplied by the number of months remaining in the term. In the event Customer fails to pay A.W.C. all amounts, which become due under this Agreement or fails to perform its obligation hereunder and A.W.C. refers such matter to an attorney. Customer agrees to pay in addition to the amount due, any and all costs incurred by A.W.C. as a result of such action, including a reasonable attorney fee.
2. **Binding Effect:** This Agreement is a legally binding contract on the part of both A.W.C. and Customer in accordance with the terms and conditions set out herein.
3. **Payments:** Customer shall pay A.W.C. on a monthly basis for the services and/or equipment furnished by A.W.C. in accordance with the charges and rates provided herein. Payment shall be made by Customer to A.W.C. within TEN (10) days of the receipt of an invoice from A.W.C. Company may impose and Customer agrees to pay late fees for all past due payments not to exceed the maximum rate for same allowed by applicable law.
4. **Waste Material:** The waste material to be collected and disposed of by A.W.C. pursuant to this Agreement solid waste generated by Customer excluding radioactive, volatile, highly flammable, explosive, toxic or hazardous material. The term "hazardous material" shall include but not limited to, any amount of waste listed or characterized as hazardous by United States Environmental Protection Agency or any state agency pursuant to the Resource Conservation and Recovery Act of 1976, as amended and applicable state law. Title to and liability for any waste excluded above shall remain with Customer and Customer expressly agrees to defend, indemnify and hold harmless A.W.C. from and against any and all damages, penalties, fines and liabilities resulting from or arising out of such waste excluded above.
5. **Liability for Equipment:** Customer acknowledges that it has the care, custody and control of equipment owned by A.W.C. and accepts responsibility for the equipment and its contents except where when it is being physically handled by employees of A.W.C. Therefore, Customer expressly agrees to defend, indemnify and hold harmless A.W.C. from and against any and all claims for loss of or damage to property, or injury to or death of person or persons, resulting from or arising in any manner out of Customer's use, operation or possession of any equipment furnished under this Agreement.
6. **Damage to Pavement:** Customer acknowledges that A.W.C. shall not be liable for any damages to pavement or driving surface resulting from its trucks servicing an agreed upon area.
7. **Adjustments:** A.W.C. reserves the right to adjust the rates hereunder based upon increases in fuel, landfill and tipping costs.
8. **Changes:** Changes in rates, the type, size and amount of equipment and the frequency of service may be agreed to orally or in writing by the parties without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties.
9. **Excused Performance:** Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, fires and acts of God.
10. **Assignment:** This Agreement may be binding upon all and shall insure to the benefit of the successors, assigns and personal representative's parties hereto and to the Customer hereby expressly consents to the assignment of this Agreement by the contractor to any successors or purchasers of the whole or any parts of its business and expressly consents to be bound by all of the terms herein to any such successors or purchasers.
11. **Relocation:** If Customer moves its place of business to another location with A.W.C., Inc.'s collection areas, A.W.C., Inc. will continue to provide service at the new location in accordance with this contract.
12. **Partial Invalidity:** In the event any provision or portion of this agreement shall be declared void and of no force and effect, the remaining portions of the agreement shall be binding and remain in full force and effect.
13. **Effective Start Date:** The effective start date may be modified (for customer protection) to accommodate the next available termination date of any existing contract with present hauler, subject to contractor approval.
14. **Access to Equipment:** On collection day, the Contractor's vehicle shall have clear access to the equipment. If the equipment is blocked to prohibit collection, Customer will be notified and one additional attempt for collection shall be made by Contractor's vehicle. Any additional collection will be classified an "extra pick-up" and so duly charged.
15. **Prior Agreements:** This agreement constitutes the entire agreement between the parties and hereby replaces and amends any prior agreements between the parties hereto.
16. **MISCELLANEOUS:** If any conflict or differences exist in this agreement between terms which are printed and those which are typed, or written, the typed or written language shall govern.

American Waste Control, Inc.
1420 W. 35th St.
Tulsa, OK 74107-3814

City of Jenks
Waste Water Treatment Plant
12307 S. Florence
Jenks, OK 74037

Addendum A
City of Jenks – American Waste Control
WWTP Sludge Hauling and Disposal Contract

American Waste Control (AWC) will provide 20 cu. yd. open top containers with liners as needed at the following updated rates:

\$3.00 per day, per container, lease

\$40.00 per liner with full pallet bulk delivered to site (150 liners per pallet)

Liners are provided by AWC and installed in containers by City of Jenks employees. AWC will continue to charge per liner on each haul. Pallets will be delivered directly to the site, and the City of Jenks will notify AWC when inventory is running low so another pallet can be drop shipped.

AWC will transport containers that have been loaded by City of Jenks employees with up to 10 tons of WWTP sludge to American Environmental Landfill at a rate of \$288.40 per haul. To safely haul the material, WWTP sludge must be solidified to the point the material will pass a "paint filter test."

American Environmental Landfill (AEL) will provide proper disposal of the waste at \$25.75 per ton plus applicable ODEQ fees. For disposal as a solid, WWTP sludge must be solidified to the point the material will pass a "paint filter test." AEL will invoice AWC for the disposal, and AWC will invoice the City of Jenks on one invoice for both transport and disposal.

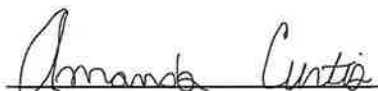
WWTP sludge that is not properly solidified is subject to being solidified by the landfill for proper disposal at a rate of \$56.65 per ton plus applicable ODEQ fees. If solidification is required to be performed by the landfill, the \$56.65 per ton rate for solidification replaces the disposal rate and is not in addition to it.

AWC will provide a completed PDF editable manifest that will need to be printed, signed, and dated by a City of Jenks employee or their agent for each load shipped.

Term of this agreement is for 1 year with three (3) options to renew subject to budget approval. A 3% rate increase will be applied in years 2 and 4 of the agreement term.

Rates are guaranteed for the first year of the agreement. Future rate increases outlined above will apply during years 2 and 4.

City of Jenks



Amanda Curtis
American Waste Control

*Loads over 10 tons are subject to a \$40.00 per ton overweight fee on anything over 10 tons.